



**Nordonia Hills City School District
Nordonia Board of Education Meetings
February Regular Board Meeting
February 18, 2025, 7:00 pm - 9:00 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

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MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
February Regular Board Meeting
Tuesday, February 18, 2025, 7:00 pm - 9:00 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

A. PRESIDENT'S REPORT

1. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

Approve with the addition of Item 11, adding the Clinical Counseling Contract as a separate vote.

Resolution

4. Communications:

Student Leadership with Dr. O'Mara from Rushwood

5. Open Forum

6. Committee Reports:

Finance Committee

OSBA Legislative Liaison

Curriculum & Instruction Liaison

Facilities Liaison

Cuyahoga Valley Career Center

Nordonia Hills Foundation Liaison

Tax Incentive Review Board

Technology and Information Systems

Special Education Liaison

7. Approve the Spending Reduction Plan

Resolution

8. Approve Board Resolution for RIF Process

Resolution

9. Approve Transportation Reduction Plan

Resolution

10. Approve Fee Increase Recommendation

Resolution

11. Approve Clinical Counseling Contract

Resolution

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Consider New Board Policies - (First reading - No Action Required)

- 4.01 - Employment of Substitute Teaching Staff
- 6.05 - Inter-District Open Enrollment
- 6.06 - Enrollment of Resident and Nonresident, Homeless, and Foreign Exchange Students
- 6.24 - Dangerous Weapons in the Schools, Bomb Threats, and Violent Conduct
- 6.45 - School and Non-School Sponsored Expression
- 6.58 - Seizure Safety
- 7.17 - Extracurricular Activities
- 7.27 - College Credit Plus
- 7.37 - Released Time for Religious Instruction
- 8.05 - Cash in School Buildings
- 8.11 - Uniform Federal Grant Guidance
- 8.14 - Procurement with Federal Grants and Funds
- 8.19 - Inventory and Disposition of Equipment Obtained with Federal Awards
- 9.15 - Food Sale Standards and Services
- 9.48 - Parents' Bill of Rights

OHSAA Athletic Membership Resolution

Membership in the Ohio High School Athletic Association for the 2025-26 school year.

Summer Camp

- Summer Drama Camp June 9-21, 2025 at Nordonia High School. Cost is \$300.00 per student.

- Summer Drama Camp July 21- August 2, 2025 at Nordonia High School. Cost is \$300.00 per student.

Resolution

2. Approve Contract with PSI, Affiliates Inc. (PSI) to provide educational services for the 2024-25 school year.

Resolution

3. Approve Fees for Nordonia High School for Winter Drumline - \$180.00

Resolution

4. Approve College Credit Plus MOU Partnerships for the 2025-26 School Year

Kent State University
The University of Akron
Stark State College
Cuyahoga Community College

Resolution

5. Approve Certified Personnel Items:

Resolution

i. Retirement/Resignation

Stephanie York, HS Intervention Specialist, resignation effective end of 2024-25 school year.

ii. New Appointment/Assignment:

None

iii. Approve Purchase Service Contracts/Extra Duties

Winter Formal DJ Entertainment
Jacob Sutton

Summer Drama Camp, June 9-21, 2025
Julia Dulaney
Richard Nyce

Summer Drama Camp, July 21-August 2, 2025:
Julia Dulaney
Richard Nyce

Flute Instruction
Rebecca Chen

Hair and Makeup Supervisor for The Addams Family
Katherine Flauto

iv. Long-Term Substitute

None

v. Home Instruction

None

vi. Curriculum

(All are paid at the curriculum rate of \$32.10/hr., unless otherwise noted.)

The following individual is approved, to be paid at the summer school rate for up to 200 hours, to plan and conduct Summer Learning Sessions (Summer School).

Jason Witschey

vii. Supplementals (based on BA0-\$45,861)

HS Non-Athletics

HS Head Winter Guard - Lauren Bradshaw, 5%

HS Assistant Winter Guard - Lindsey Chapman, 5%

Non-Athletic Elementary

MS Ski Club Advisor, Cindy O'Connor, 4%

MS Athletics

MS Head Track, Krissy Dombroski, 11.50%

MS Asst. Track, Damon Smith 8%

MS Asst. Track, Tim McKee, 9.50%

MS Asst. Track, Matt Spellman, 9.50%

MS Asst. Track, Holly Molnar, 8%

MS Asst. Track, Virginia Tedor, 8%

MS Asst. Track Accommodations, Madison Southall, 4%

HS Athletics

HS Head Varsity Baseball, Patrick Riley, 14%

HS Asst. Varsity Baseball, Ryan Scott, 10%

HS Asst. Varsity Baseball, Jimmy Smith, 6%

HS JV Baseball Coach, Edward Crockett, 8%

HS Head Freshman Baseball, Rocco Covelli Jr., 8%

HS Head Softball, Sara Andrasik, 14%

HS Asst. Varsity Softball, Katie Hurst Newrones 12%

HS Asst. Varsity Softball, Nataly Hikins, 11%

HS Asst. JV Softball, Courtney Letterly, 9%

HS Head Varsity Boys' Tennis, Ryan Vehar, 11.50%

HS Asst. Varsity Boys' Tennis, Shaun Phillips, 8.00%

HS Head Varsity Track, Sean Sandvick, 14%

HS Asst. Varsity Track, Ron Gura, 11.50%
HS Asst. Varsity Track, Chris Morgan, 10%
HS Asst. Varsity Track, Elle Barwidi, 10.75%
HS Asst. Varsity Track, Brent Nenadal, 6.00%
HS Asst. Varsity Track, Courtney Scott, 10%
HS Asst. Varsity Track, Ray Kovalchick, 10%
HS Asst. Varsity Track, Theresa Buzagony, 5%
HS Head Club Boys Volleyball, Rob Fernandez, Volunteer
HS Asst. Club Boys Volleyball, Erick Sopata, Volunteer
HS Asst. Club Boys Volleyball, Andrea Maldonado, Volunteer
HS Head Girls Flag Football Coach, Carl Holtz, Volunteer
HS Asst. Girls Flag Football Coach, Ryan Mussara, Volunteer
HS Asst. Girls Flag Football Coach, Jason Czech, Volunteer

viii. Recognize Boys Volleyball as a Varsity Sport

ix. Approve OHSAA Tournament Workers

Each worker will be paid \$50.00 per contest unless otherwise noted below.

Rob Eckenrode - Tournament Manager, paid up to \$500.00 depending on the number of teams participating in addition to the assigned OHSAA manager fee.

Mike Martin

Dena Svoboda

Betty Ann Trezciak

Kim Busse

Jan Reidthaler

Bill Busse

Al Huger

Tom DeSalvo

Dale Pawlikowski

Megan Pawlikowski

David Foust

x. Approve 2024-25 Athletic Event Workers for Middle School

Each worker will be paid a variable amount based on their game day responsibility and the length of time they are at the game.

Rob Merhar

Matt Simonetta

Rachael Minniweather

Amanda Lefeld

6. Approve Classified Personnel Items:

Resolution

i. Resignation/Retirement

Pamela Letterle, HS Building Interventionist, retirement effective May 30, 2025

Nancy Monsman, RW Building Interventionist, retirement effective May 30, 2025

Terri Richuisa, NF Building Interventionist, retirement effective May 30, 2025

Ann Rodriguez, LV Building Interventionist, retirement effective May 30, 2025

ii. New Assignment

None

iii. Change of Assignment

None

iv. Approve Purchase Service Contracts/Extra Duties

After-School Activities for a special education student, not to exceed 20 hours.
Gillian Moorhead

Chaperone Middle School Dance
Cindy O'Connor
Elizabeth Perri
Kelly Loomis
Stacy Zambach
Jim Timoteo
Holly Molnar
Andrew Matlack

Summer Drama Camps
Chris Simmons - June 9-21, 2025
Chris Simmons - July 21-August 2, 2025

v. Substitute

vi. Volunteer

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

January 13, 2025 Organizational Board Meeting Minutes
January 13, 2025 Special Board Meeting Minutes
January 13, 2025 Regular Board Meeting Minutes
January 28, 2025 Special Board Meeting Minutes
January 2025 Financial Report

Resolution

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Tuesday, March 18, 2025, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

Resolution

Reduction	Positions Eliminated	Estimated Savings	Notes	Impact
4 MS Core Content Teachers	4	\$340,000	Reduce one teacher each in the Math, Science, English, and Social Studies departments, eliminating the team planning period.	Increase in class size at the middle school.
5.5 NHS Core Content Teachers (3.5 2025-26 school year), 2 (2026-27 school year)	5.5	\$467,500	Reduce one teacher each in Art, Math, and half a position in Spanish and English during the 2025-26 school year. Reduce one teacher in Social Studies and half a position each in English and German during the 2026-27 school year.	Increase in class size and possible elimination of less popular electives, including the elimination of German as a world language offered at the high school during the 2026-27 school year.
3 part-time Custodian	3	\$71,760	Eliminate the part-time custodian position at Lee Eaton, Northfield, and Ledgeview.	Extend the rotation of cleaning for certain areas.
2 Student Supervisors	2	\$13,282	Eliminate the two-hour positions, one at Rushwood and one at Lee Eaton.	Lunch and recess monitoring will be absorbed by other employees, including principals, counselors, psychologists, teachers, and classroom aides.
11 Paraprofessionals	11	\$282,799	The initial layoff will include the 11 paraprofessionals hired into the district immediately before or during the 2024-25 school year. Some of these positions may be recalled, even if the levy fails, as we assess needs over the summer.	Reduction in aide assistance for special education teachers.
HS In-School Suspension Program (YMCA Contract)	1	\$58,000	This reduction will be addressed through internal replacements.	Replaced internally.
Building Substitutes (Dedicated Staffing)	13	\$420,563	While this approach saves money initially, it will result in higher costs for period substitutions across the district and significantly increase the workload for teachers.	Increase in cost and an increased workload for teachers.
Reduction of Clinical Counseling Contract (Lora Hofstetter) 1 and .5 equivalent	1.5	\$135,000	Eliminate clinical counseling services at the K-6 level while maintaining support for the middle school and high school levels.	Reduced resources for students in need of mental health services.
Social Emotional Curriculum (7 Mind-Sets)	N/A	\$47,250	There will be no SEL curriculum for high school and middle school students. This will lead to increased costs as teachers will need to develop the SEL curriculum, despite lacking expertise in curriculum development.	No SEL curriculum for high school and middle school students.
TOTAL SAVINGS	41.0	1,836,154		

Reduction	Positions Eliminated	Estimated Savings	Notes	Impact
4 MS Core Content Teachers	4	\$380,000	Reduce one teacher each in the Math, Science, English, and Social Studies departments, eliminating the team planning period.	Increase in class size at the middle school.
5.5 NHS Core Content Teachers (3.5 2025-26 school year), 2 (2026-27 school year)	5.5	\$522,500	Reduce one teacher each in Art, Math, Spanish and 1/2 English during the 2025-26 school year. Reduce one teacher in Social Studies and half a position each in English and German during the 2026-27 school year.	Increase in class size and possible elimination of less popular electives, including the elimination of German as a world language offered at the high school during the 2026-27 school year.
3 part-time Custodian	3	\$71,760	Eliminate the part-time custodian position at Lee Eaton, Northfield, and Ledgeview.	Extend the rotation of cleaning for certain areas.
2 Student Supervisors	2	\$13,282	Eliminate the two-hour positions, one at Rushwood and one at Lee Eaton.	Lunch and recess monitoring will be absorbed by other employees, including principals, counselors, psychologists, teachers, and classroom aides.
11 Paraprofessionals	11	\$282,799	The initial layoff will include the 11 paraprofessionals hired into the district immediately before or during the 2024-25 school year. Some of these positions may be recalled, even if the levy fails, as we assess needs over the summer.	Reduction in aide assistance for special education teachers.
HS In-School Suspension Program (YMCA Contract)	1	\$58,000	This reduction will be addressed through internal replacements.	Replaced internally.
Building Substitutes (Dedicated Staffing)	13	\$420,563	While this approach saves money initially, it will result in higher costs for period substitutions across the district and significantly increase the workload for teachers.	Increase in cost and an increased workload for teachers.
Social Emotional Curriculum (7 Mind-Sets)	N/A	\$47,250	There will be no SEL curriculum for high school and middle school students. This will lead to increased costs as teachers will need to develop the SEL curriculum, despite lacking expertise in curriculum development.	No SEL curriculum for high school and middle school students.
TOTAL SAVINGS	39.5	1,796,154		

RESOLUTION

The Board of Education of the Nordonia Hills City School District, Summit County, Ohio, met in regular session on the 18th day of February 2025, at the offices of said Board, with the following members present:

Liz McKinley

Jason Tidmore

Matt Kearney

Chad Lahrmer

Amy Vajdich

The Treasurer advised the Board that the notice requirements of R.C. 121.22 and the implementing rules adopted by the Board pursuant thereto were complied with for the meeting.

_____ moved the adoption of the following resolution:

WHEREAS, it is the Board's belief that, due to financial reasons, a reasonable reduction in the number of the District's teaching employees may be necessary.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Nordonia Hills City School District, Summit County, Ohio, that:

Section 1: The Board directs the Superintendent to complete applicable procedures established under Ohio law and the Master Agreement between the Board and the Nordonia Hills Educators' Association to effectuate a reasonable reduction in force of the District's teaching staff due to financial reasons. Once such applicable procedures have been complied with, the Board directs the Superintendent to make a recommendation to the Board, for its authorization, identifying the teaching contracts to be suspended pursuant to the reduction in force due to financial reasons.

Section 2 It is found and determined that all formal actions of this Board concerning and relating to the adoption of this resolution were adopted in an open meeting of this Board, and that all deliberations of this Board and of any of its committees that resulted in these formal actions were in meetings open to the public, in compliance with the law.

_____ seconded the motion, and upon roll call, the vote resulted as follows:

Liz McKinley

Jason Tidmore

Matt Kearney

Chad Lahrmer

Amy Vajdich

Motion passed and adopted this 18th day of February 2025.

President, Board of Education

ATTEST:

Treasurer

Increase Fees	From	10%	New Fee Amount	Number of Students	Estimated Gain
NHS Athletics	\$ 280.00	\$ 28.00	\$ 308.00	650	\$ 18,200.00
Middle School Athletics	\$ 140.00	\$ 14.00	\$ 154.00	373	\$ 5,222.00
Lee Eaton Band	\$ 18.00	\$ 1.80	\$ 19.80	84	\$ 151.20
Grade 7-8 Choir Half Year	\$ 24.00	\$ 2.40	\$ 26.40	100	\$ 240.00
Grade 7-8 Choir Full Year	\$ 48.00	\$ 4.80	\$ 52.80	100	\$ 480.00
Grade 7-8 Band	\$ 78.00	\$ 7.80	\$ 85.80	131	\$ 1,021.80
Grade 8 Jazz Band Half Year	\$ 35.00	\$ 3.50	\$ 38.50	22	\$ 77.00
Grade 8 Jazz Band Full Year	\$ 69.00	\$ 6.90	\$ 75.90	27	\$ 186.30
Grade 9-12 Band	\$ 180.00	\$ 18.00	\$ 198.00	106	\$ 1,908.00
Grade 9-12 Choir	\$ 90.00	\$ 9.00	\$ 99.00	90	\$ 810.00
Color Guard	\$ 150.00	\$ 15.00	\$ 165.00	10	\$ 150.00
Winter Guard	\$ 180.00	\$ 18.00	\$ 198.00	8	\$ 144.00
Drumline	\$ 180.00	\$ 18.00	\$ 198.00	23	\$ 414.00
ESTIMATED GAIN			Assuming same participation rate as 2024-25; includes assumption for free/reduced students.		\$ 29,004.30
All-day kindergarten tuition	2025-26	2026-27	Estimated Gain	Number of Students	Estimated Gain
Full price	\$ 2,900.00	\$ 3,000.00	\$ 100.00	144	\$ 14,400.00
Reduced lunch price	\$ 2,175.00	\$ 2,275.00	\$ 100.00	23	\$ 2,300.00
Free lunch price	\$ 1,450.00	\$ 1,550.00	\$ 100.00	6	\$ 600.00
ESTIMATED GAIN			Assuming same participation rate as 2024-25; includes assumption for free/reduced students and early-bird discount.		\$ 17,300.00

Reduction	Positions Eliminated	Estimated Savings	Notes	Impact
Reduction of Clinical Counseling Contract (Lora Hofstetter) 1 and .5 equalivalent	1.5	\$135,000	Eliminate clinical counseling services at the K-6 level while maintaining support for the middle school and high school levels.	Reduced resources for students in need of mental health services.

RETURN NO LATER THAN June 30, 2025



BOARD OF EDUCATION/GOVERNING BOARD RESOLUTION

Authorizing 2025-2026 Membership in the Ohio High School Athletic Association

Whereas, **NORDONIA HILLS CITY SCHOOLS**, District IRN number: **050047** of 9370 OLDE 8 RD, Summit County, Ohio

Has satisfied all the requirements for membership in the Ohio High School Athletic Association, a voluntary unincorporated association not-for-profit; and

WHEREAS, The Board of Education/Governing Board ("Board") and its Administration desire for the schools with one or more grades at the 7-12 grade level under their jurisdiction to be voluntary members of the OHSAA;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION/GOVERNING BOARD that all schools listed on the reverse side of this card do hereby voluntarily renew membership in the OHSAA and that in doing so, the Constitution, Bylaws, General/Sport-specific Regulations and Business Rules of the OHSAA are hereby adopted by this Board as and for its own minimum requirements as it pertains to, but not limited to, student-eligibility, coaching requirements, and administrative responsibility. Notwithstanding the foregoing, the Board reserves the right to raise the minimum standards as it deems appropriate for the schools and students under its jurisdiction; and

BE IT FURTHER RESOLVED that the schools under this Board's jurisdiction agree to conduct their athletics programs in accordance with the Constitution, Bylaws, General/Sport-specific Regulations, Business Rules, interpretations and decisions of the OHSAA and cooperate fully and timely with the Executive Director's office of the OHSAA in all matters related to the interscholastic athletic programs of the schools. Furthermore, the schools under this Board's jurisdiction shall be the primary enforcers of the OHSAA Constitution, Bylaws, General/Sport-specific Regulations, Business Rules and the interpretations and rulings rendered by the Executive Director's office. The administrative heads of these schools understand that failure to discharge the duty of primary enforcement may result in fines, removal from tournaments, suspension from membership and/or other such penalties as prescribed in Bylaw 11.

Date of Resolution _____

President of the Board of Education/Governing Body

(Signature)

(Print)
Casey M. Wright

Superintendent/Head of School
(Print)

(Signature)

Superintendent/Head of School E- Mail:

Casey.Wright@nordoniaschools.org



RETURN NO LATER THAN JUNE 30, 2025

SCHOOL(S)

The list below is all schools within your district that will abide by the resolution as printed on the front of this card. **To add or remove any school to or from OHSAA Membership, please attach that request, signed by the superintendent/head of school on school letterhead to this card.**

NORDONIA HILLS CITY SCHOOLS

High Schools (grades 9-12)

School Name	IRN	School Name	IRN
NORDONIA	27334		

7th and 8th Grade Schools

School Name	IRN	School Name	IRN
NORDONIA MIDDLE SCHOOL	027326		



Camp Requisition

<p>Date: 1/27/2025 Coach: Chris Simmons, Julia Dulaney Date(s) of Camp: June 9-21, 2025 Facilities Needed: NHS Auditorium, Cafeteria, 400 Hall, Outside (weather permitting)</p>	<p>Activity/Sport: Summer Drama Camp Phone: 330-908-6168 Times of Camp: 9 AM – 1 PM</p>
<p>Approximate Number of Participants: 50 Age Range of Participants: 8-14</p>	<p>Cost Per Participant: \$300 Discounted rate of \$250 if enrolling in both camp sessions for 2025.</p>

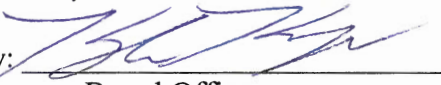
Fill in the Camp's estimated budget below:

Revenues:	<p>Registration Fees: \$12,500</p> <p>Other (please specify source): N/A</p> <p>Total Revenue: \$12,500</p>
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Expenses: MUST RETURN ALL RECEIPTS	<p>1. Cash Advances: \$1,000 Supplies, Camp T-Shirts (Kimpton Printing) <i>(may be used to pay for t-shirts, lunches, awards, supplies)</i></p> <p>2. Purchase Service Contracts for <u>school employees</u>: \$750 Chris Simmons, Camp Administrator - \$750 <i>(time slips must be submitted to the Athletic Office or Bookkeeping Office)</i></p> <p>3. Purchase Service Contracts for <u>non-school employees</u>: \$1,750 Julia Dulaney, Camp Director – \$750 TBD, Camp Vocal Coach – \$750 Richie Nyce, Camp Social Media/Tech/Videographer – \$250</p> <p>4. Other: \$1,030 MTI, Performance Royalties for Alice in Wonderland Jr.</p> <p>Total Expenses: \$4,530</p> <p>Important: All Purchase Service Contracts must be Board approved prior to work being performed.</p>
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<p>Balance: Specify where funds will be deposited: \$7,970. Deposited to Drama – 2009025000000007 R1620</p>

Approved by:  Date: 1/28/25
Athletic Director/Administrator

*Approved by:  Date: 2/16/25
Board Office

**A copy of this request must be sent to the Superintendent's Office for Board Approval. Request must appear in Board Agenda BEFORE payments may be processed.*



Camp Requisition

<p>Date: 1/27/2025 Coach: Chris Simmons, Julia Dulaney Date(s) of Camp: July 21-August 2, 2025 Facilities Needed: NHS Auditorium, Cafeteria, 400 Hall, Outside (weather permitting)</p>	<p>Activity/Sport: Summer Drama Camp Phone: 330-908-6168 Times of Camp: 9 AM – 1 PM</p>
<p>Approximate Number of Participants: 50 Age Range of Participants: 8-14</p>	<p>Cost Per Participant: \$300 Discounted rate of \$250 if enrolling in both camp sessions for 2025.</p>


Fill in the Camp's estimated budget below:

Revenues:	<p>Registration Fees: \$12,500</p> <p>Other (please specify source): N/A</p> <p>Total Revenue: \$12,500</p>
------------------	---

<p>Expenses: MUST RETURN ALL RECEIPTS</p>	<p>1. Cash Advances: \$1,000 Supplies, Camp T-Shirts (Kimpton Printing) <i>(may be used to pay for t-shirts, lunches, awards, supplies)</i></p> <p>2. Purchase Service Contracts for <u>school employees</u>: \$750 Chris Simmons, Camp Administrator - \$750 <i>(time slips must be submitted to the Athletic Office or Bookkeeping Office)</i></p> <p>3. Purchase Service Contracts for <u>non-school employees</u>: \$1,750 Julia Dulaney, Camp Director – \$750 TBD, Camp Vocal Coach – \$750 Richie Nyce, Camp Social Media/Tech/Videographer – \$250</p> <p>4. Other: \$1,085 MTI, Performance Royalties for Aladdin Jr.</p> <p>Total Expenses: \$4,585</p> <p>Important: All Purchase Service Contracts must be Board approved prior to work being performed.</p>
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<p>Balance: Specify where funds will be deposited: \$7,915. Deposited to Drama – 2009025000000007 R1620</p>
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Approved by:  Date: 1/28/25
Athletic Director/Administrator

*Approved by:  Date: 2/10/25
Board Office

**A copy of this request must be sent to the Superintendent's Office for Board Approval. Request must appear in Board Agenda BEFORE payments may be processed.*



SERVICE AGREEMENT
By and Between
NORDONIA HILLS CITY SCHOOLS and PSI AFFILIATES, INC./PSI ASSOCIATES, INC.

THIS AGREEMENT for services is entered into this 24th day of January, 2025 by and between the Nardon Hills City Schools, hereinafter referred to as "Client", and PSI Affiliates, Inc./PSI Associates, Inc., hereinafter collectively referred to as "PSI," to perform services as specified to schools located within the Nardon Hills City Schools specifically named in Attachment A to this Agreement and thereby becoming a part of this Agreement pursuant to relevant sections of the Ohio Revised Code. Additional Attachments to this Agreement may be included herein and, if included, will become part of this Agreement.

I. Services

PSI agrees to provide the following Services, ("Services") in accordance with requirements of Client in such numbers and subject to such rules and regulations of the specific school of the client ("The School") as are applicable to the satisfactory performance of this Agreement to the benefit of The School for the stated school years, or part thereof.

Health Services:

- | | |
|--|--|
| <input type="checkbox"/> School Health Clinic Program | <input type="checkbox"/> Foreign Language Teacher Services |
| <input type="checkbox"/> Registered Nurse | <input type="checkbox"/> Gifted/Talented Teacher Services |
| <input type="checkbox"/> Licensed Practical Nurse | <input type="checkbox"/> Intervention Specialist Services |
| <input type="checkbox"/> School Health Assistant | <input type="checkbox"/> Occupational Therapy Services |
| <input type="checkbox"/> Health Screenings Program | <input type="checkbox"/> Occupational Therapy Assistant Services |
| <input type="checkbox"/> Special Needs Nursing Program | <input type="checkbox"/> Physical Therapy Services |
| <input type="checkbox"/> Registered Nurse | <input type="checkbox"/> Physical Therapy Assistant Services |
| <input type="checkbox"/> Licensed Practical Nurse | <input type="checkbox"/> PSI Español Services |

Educational Support Services:

- | | |
|--|--|
| <input type="checkbox"/> Bilingual and Translation Services | <input checked="" type="checkbox"/> Psychology Services |
| <input type="checkbox"/> Board Certified Behavior Analyst Services | <input type="checkbox"/> School Psychology Support Services |
| <input type="checkbox"/> Registered Behavior Tech Services | <input type="checkbox"/> Remedial Teacher/Title I Services |
| <input type="checkbox"/> Clerk Services | <input type="checkbox"/> Special Education Coordinator/Compliance Services |
| <input type="checkbox"/> Counselor/Social Worker Services | <input type="checkbox"/> Speech/Language Services |
| <input type="checkbox"/> Educational Aide Services | <input type="checkbox"/> TESOL Teacher Services |

A description of Services to be performed by PSI to Client is attached hereto as Attachment B. The parties agree that Services may vary depending upon the Client and the Client's needs and priorities. Client and PSI agree that the parties will regularly communicate with each other to determine Services to be provided pursuant to this Agreement. Client agrees to inform PSI on a timely basis if services performed are deemed to be unsatisfactory by Client and/or if services so provided by PSI need to be revised. PSI will provide to Client a cost and service proposal for any revisions to services requested by Client and any additional services needed by Client that are not currently provided or contracted for as set forth in this Agreement.

II. Initial Term. In accordance with this contract, PSI will provide services to Client for a one (1) year term starting in the 2024-2025 school year, continuing through the conclusion of the 2024-2025 school year.

III. Compensation. In consideration of the Services and/or provisions as set forth and as incorporated into this Agreement, Client shall cause to be paid to PSI no more than the following Yearly Fees, except as may be provided for pursuant to the terms of this Agreement. The schedule of all fees are specifically described in Attachment A which has been incorporated herein. Any additional fees as provided for in this Agreement will be assessed for additional Services or changes for Services as set forth in this Agreement.

IV. Payments for Services Rendered. Client hereby agrees to pay to PSI within thirty (30) days of receipt of PSI's monthly invoices

the specified value of actual services rendered in the monthly billing cycle, with the total payment not to exceed the amount contracted for herein, except as agreed upon by Client and PSI pursuant to the terms of this Agreement.

V. Changes and Additional Services. PSI shall provide the Additional Services and Additional Optional Services as noted in the Exhibits attached hereto and at the rates noted therein upon written request signed by Client. Client also agrees to pay PSI, in addition to the above-stipulated charges, the hourly rates indicated in Attachment A, for those additional and supplemental Services requested by Client and provided by PSI. Also, any changes to the Agreement that are required or requested by Client to PSI, shall be provided in writing and include the stipulated charges and/or hourly rates. Any Additional Services, Additional Optional Services and changes shall be included in the appropriate monthly invoice and subject to payment as set forth above.

VI. Reporting. PSI agrees to provide Client with reports and/or documentation as needed and determined by Client to be necessary to complete local, state, and/or federal reports.

VII. Compliance with Law. PSI agrees to employ personnel to service designated schools under the terms of this Agreement and agrees to fully abide by all Federal and State laws applicable to employment and/or assignment of such personnel including taking any appropriate action to insure that personnel so employed by PSI fully comply with the provisions of the Affordable Health Care Act. Non-licensed personnel will be appropriately supervised. Only persons with satisfactory criminal background checks will be employed. PSI further abides by all federal and state laws pertaining to employment obligations such as participation in Worker's Compensation, Unemployment Insurance and other appropriate entitlements.

VIII. Coverage Schedule. PSI shall establish a schedule satisfactory to Client setting forth, among other things, the dates, times and locations that personnel will be assigned to perform the Services. PSI shall provide to Client, upon request, a copy of the schedule and any updates to the schedule, and PSI shall make such changes to the schedule as reasonably requested by Client. Services shall be continued virtually in the event that an unpredictable circumstance (i.e. pandemic, prolonged school closure) preventing in service delivery.

IX. Dismissal of Employees. PSI shall dismiss from performing services to Client any person employed by PSI who Client reasonably determines to be incompetent, guilty of misconduct, dangerous to the safety of the students of Client, or detrimental to the operations of Client. Client shall provide written notice to PSI of all facts and issues pertaining to said request for dismissals and shall cooperate fully with PSI in regard to any investigation relating to said dismissal request.

X. Office Space and Supplies. Client shall provide suitable, appropriate office space that is quiet and private for use of the PSI staff assigned to the school/s. This also includes storage space for supplies and equipment. Client will also provide appropriate supplies and equipment that are customary and standard for the Services provided, where so agreed. Examples of these include, but are not limited to: office supplies and equipment, medical supplies and equipment (if health services are provided), and required testing materials for use by PSI and to enable PSI to provide the services that they are contracted to perform. The Client will be billed for all supplies and equipment, purchased at the Client's request, to include but not be limited to test equipment, protocols, health supplies, clinic equipment, etc. The testing protocols will be billed as replenishing is needed. Client agrees to provide adequate security at the school office site and to include any personnel provided by PSI to Client through this Agreement in any security and other training that personnel of Client are required to take. Client agrees to follow all appropriate rules and regulations to ensure PSI staff have a clean, safe and hygienic working environment, including but not limited to, with appropriate protections related to the COVID pandemic.

XI. Student Records. All student records shall be the sole and exclusive property of Client, subject to any access and copying rights as permitted by law. PSI will have reasonable access to such documents, forms, records and other materials and information as permitted by law and as necessary to perform the Services and for other lawful purposes. The Client will retain all records and other materials for the time periods required by applicable law and generally accepted practices. Client and PSI shall at all times comply with all applicable laws, rules and regulations relating to the confidentiality of medical records and other information.

XII. Cooperation. In the event that either party becomes aware of any alleged incident which may include injury resulting from the care or treatment of any person pursuant to this Agreement, each party has a duty to give the other party written notice of the incident in a timely manner of the known circumstances surrounding the incident including the name, school, and circumstances of the alleged incident and the contact information of any available witnesses. Each party further agrees to fully cooperate with the other party in regard to any investigations and follow through in regard to said incident.

XIII. Agreement not to Hire. Client hereby agrees that Client shall not, during the term of this Agreement and for a period of twenty-four (24) months following the termination or expiration of this Agreement, employ, solicit, or make an offer of employment or enter into any employment agreement with any person who has been a PSI employee who at any time during the term of this Agreement provided, supervised, directed or was involved in any manner in the provision of services under this Agreement. Client further agrees not to hire any PSI employee nor any contractors, or subcontractors providing Services under this Agreement, without the express written permission of the President of PSI. This provision shall apply to any employee, independent contractor, any independent contractor or employee who is involved with an agency providing Services under this Agreement or is a related entity or is involved in any type of agreement to provide services to the Client as an employee or subcontractor of PSI.

XIV. Insurance. Client shall keep Client's buildings, including the Premises and all property contained therein, insured against loss or damage from fire, explosion, similar casualties, or other cause including personal injury normally covered in standard broad form general liability and property insurance policies. Provider will maintain adequate security for damages within the self-insured retention selected as determined by a reputable actuary.

XV. Termination. PSI shall have the right at its own discretion, to terminate this Agreement in the event that Client fails to make any payment when due under this Agreement and said payment remains unpaid for a period of five (5) days after written notice to Client from PSI. Furthermore, PSI shall have the right to terminate this Agreement in the event Client is determined by PSI to have engaged in any illegal, unethical or unprofessional behavior or actions that PSI deems to be detrimental to its continued performance of services under this Agreement. PSI also reserves the right to terminate this Agreement in the event that Client materially breaches the terms of this Agreement and said breach is not cured within thirty (30) days of notice from PSI. Furthermore, PSI reserves the right to terminate this Agreement in the event of any filings pertaining to the insolvency of Client including bankruptcy, receivership, or State take-over.

In the event that Client seeks to terminate this Agreement based upon an allegation of material breach of this Agreement by PSI, Client shall be obligated to do the following:

1. Client shall provide written notice to PSI specifically setting forth the facts and reasons utilized by Client to claim a material breach by PSI.
2. PSI shall have thirty (30) days after receipt of notice from Client to work with Client to improve the situation to a reasonably satisfactory level that addresses the areas of concern set forth in the written notice provided by Client to PSI.
3. If PSI cannot improve the matters cited in the written notice to a reasonably satisfactory level as agreed upon by the parties within said thirty (30) day period, Client shall have the right to terminate the contract.

Attachment A specifies the PSI programs, services and costs for the 2024-2025 school year. The list of programs and/or services are attached and are dependent upon district/school needs, varying personnel costs and market conditions for each program and/or service for the 2024-2025 school year. Fees may be adjusted to mutually agreeable terms on a quarterly basis to ensure the continuation of services. A 30-day transition period may be provided should mutually agreeable terms not be met[BA2].

XVI. Confidentiality. By virtue of this Agreement, Client shall have access to information that is Confidential and Proprietary to PSI, including (without limitation) business and financial records, billing information, contracts, vendor/supplier information, customer lists and demographic information, policies, and procedures. Confidential, Proprietary Information includes manuals, and strategic planning information which may be in various forms and media, and which may be or may come into existence at any time this Agreement is in effect. Such Confidential, Proprietary Information belongs solely to PSI and Client shall have no ownership in, or control over it. Client shall maintain the confidentiality of all Confidential and Proprietary Information, and shall not disclose it to third parties unless required to do so by law. Client shall not use any Confidential and Proprietary Information for its own benefit and/or to the competitive detriment or embarrassment of PSI. This requirement is perpetual and survives the termination of this Agreement.

XVII. Notice. Any notice or communication required or permitted to be given hereunder shall be in writing and served personally, delivered by courier or sent by United States certified mail, postage prepaid with return receipt requested, addressed to PSI as follows:

PSI
Meredith Sitko, Executive Vice President
2112 Case Parkway South #10
Twinsburg, Ohio 44087-0468

XVIII. Assignment. The Agreement may not be assigned (by operation of law or otherwise) by Client without the prior written consent of PSI. PSI shall have the right to assign this Agreement to any affiliate or successor in interest (whether through the sale of substantially all of the assets of PSI or as a result of a change of control of the ownership of PSI, by operation of law or otherwise) without any requirement to obtain the prior consent of the Client to such assignment.

XIX. Waiver. A waiver of any failure to perform under the Agreement shall neither be construed as nor constitute a waiver of any subsequent failure.

XX. Severability. If any term or provision of the Agreement or the application thereof to any person or circumstance shall, to any extent or for any reason be invalid or unenforceable, the remainder of the Agreement and the application of such term or provision to any person or circumstance other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each remaining term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

XXI. Amendments to Agreement. All provisions of the Agreement shall remain in effect throughout the term thereof unless the parties agree, in a written document signed by duly authorized representatives of both parties, to amend, modify, add or delete any provision.

XXII. Findings for Recovery. PSI warrants and represents that it is not subject to a finding for recovery under Ohio Revised Code Section 9.24, or that Provider has taken the appropriate remedial steps required under Ohio Revised Code Section 9.24, or otherwise qualifies under Ohio Revised Code Section 9.24.

XXIII. Captions. Headings and titles of Articles, paragraphs and other subparts of this Agreement are for convenience of reference only and shall not be considered in interpreting the text of this Agreement. Modifications or amendments to this Agreement must be in writing and executed by duly authorized representatives of each party.

XXIV. Counterparts. This Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument, and any of the parties hereto may execute this Agreement by signing any such counterpart.

XXV. Entire Agreement. This Agreement and its attachments and other documents specifically incorporated by reference herein contains the entire understanding and agreement of the parties concerning the matters contained herein, and supersedes and replaces any prior or contemporaneous oral or written contracts or communications concerning the matters contained herein.

XXVI. Purchase Order. Receipt of Purchase Order from Client constitutes agreement with the terms and conditions of this Agreement, herein.

XXVII. Governing Law. This Agreement will be interpreted, construed, and governed according to the laws of the State of Ohio.



Nordon Hills City Schools
Designee



Print Name and Title

Witness

Date



PSI Designee
Meredith Sitko, Executive Vice President, PSI

Print Name and Title



Witness

1/24/2025

Date

ATTACHMENT A

The schools and services to be served by PSI for the 2024-2025 school year are listed below. Any errors, additions, or deletions should be noted either on the purchase order submitted or through an explanatory letter.

<u>School</u>	<u>Position</u>	<u>Hours per Wk</u>	<u>Days per Wk</u>	<u>Wks per Yr</u>	<u>Total Hours</u>	<u>Total Days</u>	<u>Annual Cost</u>
Nordonia Hills City Schools-District	School Psychologist / Psychologist						
	Psych Services as needed @ \$80.00/hr.						

Additional Services to be billed at hourly charge, approved by a District or School Designee



Attachment B

School Psychological Services

The heart of PSI's school psychology program lies in the daily provision of direct services to school children by staff members. Duties may vary depending upon the building to which PSI staff is assigned. Specific duties are assigned by PSI in consultation with school personnel and may include the following:

1. Pre-referral consultation and intervention services delivered in accordance with state and federal guidelines.
2. Participate in Student Assistance Teams.
3. Participate in the evaluation and decision-making activities of Evaluation and IEP Teams convened for students with suspected disabling conditions (e.g., Learning Disabilities; Intellectual Disabilities; Emotional Disturbances; etc.).
4. Multifaceted evaluation activities to plan interventions and/or assist in determining Special Education eligibility and needs
5. Consult and coordinate with school officials and PSI administrative supervisors regarding identification and placement activities for students with suspected disabilities.
6. Coordinate data collection and preparation of Evaluation Team Report.
7. Individual/Small group counseling for students to address social, emotional, behavioral and academic concerns.
8. Skill training programs with students to foster more appropriate social, emotional, behavioral and academic skills.
9. Consultation with teachers and other staff members regarding appropriate educational practices to enhance achievement and promote healthy adjustment.
10. Attendance at periodic in-service and staff development programs offered by PSI, public school districts, and other agencies.
11. Ongoing consultation with administrative and professional supervisors, including participation in site visits, in accordance with policies of PSI and the Ohio Board of Psychology.
12. Adherence to appropriate professional codes of ethics (e.g., OSPA, NASP).



Attachment V – Explanation of Virtual Services

Technology and virtual workstation: The client agrees to provide a computer with video and audio capabilities, and headsets, as needed. The computer must meet the compliance standards of the virtual platform for effective and uninterrupted online connection. Additionally, the client will provide a quiet, dedicated computer workstation to offer private, confidential virtual services within the building.

Facilitator/e-Helper: The client will provide an e-Helper for all virtual sessions. The e-Helper will be trained by PSI management to provide the online student(s) with safe and secure access to the computer workstation. Additional e-Helper duties include: troubleshooting technology issues, management of paperwork and therapy materials, assisting with behavior management (support) and reinforcement, communication with on-site staff/teachers for scheduling and, curriculum and assessment materials, and all general tasks as it pertains to the virtual session. The e-Helper is expected to work under the direction of the assigned virtual clinician and remain at/near the virtual workstation throughout all virtual sessions to maintain student safety.

Virtual platform and material: PSI will provide a protected, FERPA compliant and HIPAA aligned virtual platform to ensure confidentiality and effective connection for all virtual sessions. All digital material will be provided by the online clinician and/or PSI.



College Credit Plus

MEMORANDUM OF UNDERSTANDING

School Year 2025-2026

Between

Kent State University
(hereafter known as IHE)

AND

School District
(hereafter known as LEA)

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SECTION I: INTRODUCTION, DEFINITION, AND PURPOSE

"College Credit Plus Program" (hereafter CCP) means a program that provides multiple opportunities for secondary school students in grades 7-12 who are Ohio residents to enroll in college-level courses on a full or part time basis and complete allowable academic, non-sectarian, non-remedial courses, for high school and college credit pursuant to ORC3365.02 (effective 9 29 2017).

Kent State University allows eligible students entering grades 7-12 to enroll in college courses while attending middle or high school and permits the students to take courses in place of, or in addition to, the normal course load at their high school in its CCP program. Students must apply and be eligible to participate in the program to receive college credit. In addition, students admitted to the program must meet the same requirements as all other college students. College credit earned upon successful completion of the course(s) may be applied towards an Associate Degree or Baccalaureate Degree at Kent State University or may transfer to other colleges and universities.

The primary purpose of the CCP program is to increase the educational options and opportunities for secondary students. Fundamentally, CCP provides the opportunity for students in grades 7-12 to earn credit at the secondary and postsecondary levels simultaneously. The program may also encourage more students to consider post-secondary education. Research indicates that CCP programs can lead to better completion rates for both high school and college; reduce the need for remediation; shorten time to a diploma or degree completion; reduce the cost of higher education; reinforce the concept of life-long learning through an educational continuum; provide an alternative for students tempted to leave high school to enter the workforce; and, especially when offered through distance learning, provide equal access to higher education opportunities to students, whether rural or urban. CCP is not intended to be a substitute for the academic programs and other educational experiences offered by Ohio's high schools.

This Memorandum of Understanding (MOU) includes multiple sections for the different types of CCP course delivery, credentialing and responsibilities of high school instructors, and financial structure for the 2025-2026 Academic Year.

SECTION II: SCOPE

College Credit Plus (CCP) shall be provided in accordance with the terms and conditions of this uniform College Credit Plus Master Agreement (*hereafter* Agreement), which supersedes all previous agreements, versions and addenda.

This Agreement applies to local education agencies (public school districts, locally chartered and state-chartered charter schools, state-supported schools) (*hereafter* LEA).

This Agreement applies to all Kent State University campuses. Separate agreements with each campus are not required. The LEA is encouraged to work directly with their closest Kent State University campus. The LEA may complete agreements with multiple Colleges and Universities. The University may complete agreements with multiple LEAs.

SECTION III: STATE REPORTING

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

SECTION IV: LIABILITY OF PARTIES

CCP status will not affect the institutional liability for students while physically present on the respective campuses of the LEA or IHE. The policies and code of conduct will govern the students while physically present on the respective campuses or while enrolled and participating in distance learning courses. To the extent permitted by Ohio law, each party agrees only to be liable for the acts and omissions of its own officers and employees engaged in the scope of their employment arising under this Agreement, as may be determined by a court of competent jurisdiction, and each party hereby agrees only to be responsible for certain claims with respect to that party's actions in connection with this Agreement. It is specifically agreed that neither party shall indemnify the other party and each party agrees to be responsible for its own defense. The parties agree that nothing in this provision shall be construed as a waiver of the protections, immunities, and limitations for by the laws of the State of Ohio, including but not limited to Ohio Revised Code 9.27. The parties agree that nothing in this provision shall be construed as a waiver of the sovereign or qualified immunity of the University, its employees, and or the State of Ohio.

Each party warrants and represents that it has adequate insurance coverage for any liabilities arising out of the presence of students on its campus.

SECTION V: STUDENT ELIGIBILITY AND ADMISSION

Steps to Admission

The LEA and IHE shall qualify and advise candidates entering grades 7-12 for CCP participation. For acceptance into the program the IHE will review the following application materials provided by the student:

- a. Evidence student meets or exceeds state CCP remediation free standards as indicated in the "Uniform Statewide Standards for Remediation-Free Status" dated May 2019 (see Appendix C) and or secondary school transcripts with an unweighted high school GPA of 3.0 or higher or other eligibility requirements.
- b. Online CCP application submitted prior to IHE application deadline: April 15 for Summer; June 1 for Fall; October 15 for Spring enrollment - Applications are FREE of charge
- c. Secondary school transcripts
- d. CCP Permission Form signed by student and parent guardian
- e. Applications are reviewed holistically in accordance with practices utilized with undergraduate applications for admission

Upon admission, students will participate in required orientation events and will meet with an assigned academic advisor prior to initial course registration. Students will continue to meet with their academic advisor prior to registration each academic term.

Course Approval

Student approval for CCP courses shall be by the IHE representatives on a course-by-course basis each semester based on the student's prior coursework, career pathway, and or academic readiness. The IHE and LEA agree that this agreement cannot be used by either party to limit participation of a student in enrolling in allowable courses not part of the agreement.

The student must meet course eligibility requirements including but not limited to placement and course prerequisites. The student is limited to no more than 18 semester hours of credit per semester; no more than 30 credit hours per academic year; and not more than the equivalent of four academic years, or one hundred and twenty (120) college credit hours total through the CCP program under division (B) of section 3365.06 of the Revised Code, including those students eligible to start participating in the

program in seventh and eighth grade.

The LEA is responsible for assuring that each student does not exceed full-time status which is calculated as follows:

- 1) Determine student's number of high school ONLY units.
- 2) Multiply that number by 3, and
- 3) Subtract the result from the number 30.
- 4) That number is the total number of college credits that a CCP student may earn that academic year (summer, fall and spring terms) at any college or university as part of CCP.

Course Requirements

The course requirements for high school students enrolled in CCP courses shall be the same as those of regular college students. Course requirements syllabus information shall include the course prerequisites, course content, grading policy, attendance requirements, course completion requirements, performance standards, and other related course information whether the course is taught at the high school or college location or taught by a credentialed high school faculty member or IHE faculty member.

Eligible Semesters

Eligible students may enroll in CCP courses during Summer, Fall and Spring Semester under this Agreement pursuant to the provisions of ORC 3365.

Academic Standing

Students whose semester and or cumulative Kent State University GPAs fall below a 2.0 shall be required to meet with their academic advisor to determine the appropriate actions and or whether that student is eligible to continue in CCP. Students enrolled in CCP are subject to Kent State University policies regarding academic probation and dismissal.

CCP students shall follow the guidelines provided in ORC 3365.091 (effective 9 29 2017) and any other laws or regulations that may come into effect beginning with the summer term of the 2025-2026 academic year and the LEA shall be responsible for monitoring academic progress for students enrolled in multiple IHEs.

The LFA shall be responsible for placing an underperforming student as defined in OAC 3333-1-65.13 (effective 2 15 2018) on CCP probation and dismissing a student from the CCP program according to the guidelines provided within this rule. The LEA shall promptly notify the student, the student's parent, and the IHE in which the student is enrolled of the student's status.

SECTION VI: COURSE ELIGIBILITY AND APPROVAL

The following general eligibility and approval requirements shall apply to all CCP Agreements:

Course Location and Format

CCP courses may be offered at the LEA or at any IHE campus. CCP courses may be delivered during or outside of LEA hours. IHE may offer CCP courses via distance learning (online, hybrid, blended, or compressed video).

Academic Quality of CCP Courses

College courses eligible for CCP credit shall meet the rigor for college credit and be congruent with the

IHE's normal offerings. All students enrolled in the IHE under the CCP program must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered. Classes offered in LEA settings shall conform to the IHE's academic standards, shall follow the same course syllabi, use the same textbook and materials, achieve the same learning outcomes, and be assessed using the same methods as the college course delivered on the college campus. For an LEA seeking adjunct faculty approval for their faculty to teach the college course, the LEA shall contact the University Outreach and Engagement Office contacts outlined in Appendix B. Faculty for all CCP courses shall be evaluated and approved by the appropriate IHE academic unit department and are expected to meet the requirements set by the IHE and ODHE.

CCP 15 and 30 Credit Hour Pathways

The LEA in collaboration with the IHE shall determine a list of academic courses and 15 30 credit hour Pathways eligible for CCP credit for inclusion under Appendix A. Additional pathways may be created between an IHE campus and school district. These Pathways shall be published among the LEA school's official list of course offerings from which a participant may select pursuant to ORC 3365.13.

Eligible Courses

College courses that simultaneously earn credit toward high school graduation and a postsecondary degree or certificate shall be eligible for CCP within the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2025-2026 academic year. CCP courses may be taken as high school electives or as high school core course credits. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that are not a Level I course for which they have met prerequisites.

Non-Allowable Courses

Pursuant to Ohio Administrative Code 3333-1-65.12, the following courses are non-allowable unless the Chancellor approves them for certificate or degree completion:

- One-on-one private instruction courses
- Courses with fees that exceed amount set by Chancellor
- Study abroad courses
- Physical education courses
- *PIF* or *SIU* grades (unless the course is an internship or is a transferable course for all students enrolled)
- Remedial courses and Sectarian religion courses

SECTION VII: HIGH SCHOOL DELIVERED COURSES - GUIDELINES

The selection and offering of CCP courses are a shared responsibility between the IHE and each LEA. Each institutional representative is responsible for upholding all course requirements and agreements.

Memorandum of Understanding

The MOU authorizes the offering of CCP courses at participating LEAs. The MOU remains in effect for the academic year of 2025-2026 or until amended with agreement by both parties. See Section XXI for the Signature Page.

Overall Expectations of LEAs

- Adhere to all MOU requirements as noted within this document.
- Ensure that all students considering participation in IHE courses at the LEA location have completed the free online CCP application and have provided supporting documentation prior to the **IHE CCP application deadline dates of April 15 for Summer Semester, June 1 for Fall Semester and October 15 for Spring Semester courses.**
- Submit names, applications, and supporting application documents for all CCP teacher candidates by March 1.
- Support the CCP teacher's attendance for a minimum of three (3) contact hours per year for IHF's required professional development offerings or meetings.
- Course syllabi must be submitted to the IHE academic department and the University Outreach and Engagement office and reviewed prior to the first day of classes for each course offered at the high school location.
- Review IHE course enrollment lists and finalize student enrollment at least 14 days prior to the first day of classes for each course offered at the high school locations. The LLA must provide each participating student's SSID numbers to IHE according to the CCP timeline.
- Communicate all schedule changes immediately to the IHF including add, drop, and withdrawal. Deadlines for each type of schedule change will be established at the beginning of the academic term.
- Adhere to IHE guidelines for minimum and maximum course section enrollments.
- Follow the rules of the CCP legislation as identified by the Ohio Revised Code, Ohio Administrative Code, Ohio Department of Education, and the Ohio Department of Higher Education.

CCP Courses Taught on the LEA Campus and Student Enrollment

CCP courses delivered on the LEA campus may include students who are not enrolled in the college under the following conditions:

- All students in the class follow the same course syllabus, use the same textbook and materials, aspire to achieve the same learning outcomes and are assessed using the same methods as the college course delivered on the college campus; and
- All CCP students (enrolled and therefore receiving college and high school credit) must be assessed with the same standard of achievement and held to the same grading standards, regardless of where the course is delivered.
- A student (not enrolled in the IHE) shall, along with the student's parents, be notified the student is not earning college credit and would likely be required to retake the course upon college enrollment if college credit is desired. The LEA is responsible for providing this notification in writing.

SECTION VIII: CCP HIGH SCHOOL TEACHERS - CLASSIFICATION, CREDENTIALING, AND MONITORING

Classification of CCP Teachers

CCP teachers are certified or licensed high school teaching employees who have been approved to teach Kent State University courses at those teachers' high schools during the regular school day. These teachers are employed by, and remain employees of the School Districts, not Kent State University.

Teaching Load

CCP teachers are full-time employees of their School Districts and are contractually obligated to teach an assigned number of classes during the day by their School District. Therefore, the number of classes that are offered for CCP is determined by the number of qualifying students and may vary from high school to high school.

IHE Policy and Procedures

Although CCP teachers are full-time employees of the School District wherein each teaches the college course(s), CCP teachers are expected to follow all IHE policies as applicable during the instructional time designated for CCP courses.

Credentialing of CCP Teachers

CCP teachers must meet the minimum credential requirements for postsecondary faculty as described within Chapter 4 of the "Guidelines and Procedures for Academic Program Review" document, published by the Ohio Department of Higher Education, July 2016:

Faculty Credentials

The following expectations apply to all full-time and part-time instructors, including graduate teaching assistants and high school teachers who serve as adjunct faculty members for dual enrollment courses.

1. For general education courses:
 - Faculty members teaching general education courses must hold a minimum of a master's degree in the discipline or a master's degree and a cohesive set of at least 18 semester credit hours of graduate coursework relevant to the discipline.
 - Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum credentialing requirements may serve as instructors while enrolled in a program to meet credentialing requirements. Examples of such individuals include graduate teaching assistants (GTAs), adjunct faculty members and dual enrollment faculty members.
2. For courses other than general education courses:
 - Faculty members must hold a terminal degree or a degree at least one level above the degree level in which they are teaching:
 - At least a bachelor's degree if teaching in an associate degree program
 - At least a master's degree if teaching in a bachelor's degree program
 - A terminal degree if teaching in a graduate program.

³ 1 "cohesive set" of courses is a program of study that includes disciplinary content comparable to that which would be obtained in a master's degree program in the discipline. The program of study should be planned in collaboration with experts in the discipline and preferably completed at a single institution.

- *Individuals who are making substantial progress toward meeting the faculty credentialing requirements and who are mentored by a faculty member who does meet the minimum credentialing requirements may serve as instructors during their educational programs. Examples of such individuals include graduate teaching assistants (GTAs) or adjunct faculty members who are working toward meeting the faculty credentialing requirements.*
 - *Faculty members teaching technically- or practice-oriented courses must have practical experience in the field and hold current licenses and/or certifications, as applicable.*
 - *For programs involving clinical faculty (e.g., student teaching supervisors, clinical practicum supervisors), the credentials and involvement of clinical faculty are described and meet applicable professional standards for the delivery of the educational experiences.*
3. *The following expectations apply to all faculty members:*
- *Faculty members must hold a degree from a regionally or nationally accredited institution recognized by the U.S. Department of Education or the Council for Higher Education Accreditation or equivalent as verified by a member of the National Association of Credential Evaluation Services.*
 - *Where professional accreditation or licensing standards for faculty differ from the Chancellor's standards, faculty members are expected to meet the higher standards.*
 - *Faculty members must show evidence of continuing professional development in the discipline.*
 - *Faculty members who teach online courses must be prepared for teaching in an online environment*
(Source: Ohio Department of Higher Education, 2015)

CCP Course Monitoring Process

The IHE is responsible for ensuring that all CCP courses are taught by qualified teachers regardless of class location (i.e., college campus, high school campus, or satellite site). The IHE will monitor the quality of instruction in CCP courses in order to assure compliance with the standards established by the State of Ohio, the Higher Learning Commission, the College, the School District, and discipline-specific accrediting bodies.

Course monitoring will include the following:

- Establish opportunities for CCP teachers to meet with appropriate IHE faculty to discuss the particular requirements for the courses and department as needed;
- Provide CCP teachers with information detailing add drop and withdrawal policies, student code of conduct, grading policies, critical dates, and other pertinent information;
- Coordinate Professional Development activities for the CCP teachers; and
- Conduct at least one observation for each teacher during the first year of review that the CCP Instructor is teaching the college-level course at the high school and at least once per year thereafter. The time for observations should be coordinated with the CCP instructor and building principal prior to the observation. The observation process will utilize the same criteria as for full-time and or adjunct faculty.

SECTION IX: CCP HIGH SCHOOL TEACHERS - APPLICATION PROCESSES

The responsibilities of the LEA and IHE as well as the process for application and approval for CCP teachers are outlined as follows:

The LEA designee will:

- Identify prospective CCP teachers who will meet the credentialing criteria by March 1 of each

year. **Only under specific and unanticipated circumstances might additional teachers be considered after March 1 for the upcoming school year.** Such circumstances include consideration of a new hire after the March 1 deadline owing to an unexpected retirement or resignation. IHE maintains the sole discretion whether to consider any CCP teachers after the March 1 deadline.

- Assist their teacher with the application process which will include but may not be limited to submitting transcripts, cover letter, and application.

The IHE will:

- Communicate with the LEA about the qualifications for CCP teachers.
- Meet with the prospective CCP teacher to answer questions and discuss the required expectations.
- Evaluate the prospective CCP teacher's credentials and transcripts before forwarding the documents to the appropriate Department Chair, Academic Dean, or Provost.

CCP Teacher Application Process

A high school teacher who is identified as a prospective CCP teacher must complete the IHE application process which includes:

- Kent State University online CCP Instructor Application form located on the Kent State CCP website (www.kent.edu/ccp).
- Resume including three professional letters of recommendation (Kent State University Department Chair will have the option to conduct reference checks).
- Undergraduate and graduate college or university transcripts from all institutions attended.
- Any additional information required to determine eligibility to teach the content material.

Approval Process

The approval process for the CCP teacher who will teach a college course will be consistent with the standards used to hire a faculty member for the course taught on the IHE campuses. Merely having the credentials to teach college courses is no assurance of approval into the program. The department chair has full authority to interview and to make the final decisions regarding the approval and dismissal of teachers teaching CCP courses in the high schools based on credentials, teaching experience, presentation, subject knowledge, and other instructional factors related to the subject matter.

A high school teacher who is identified as a prospective CCP teacher must be approved by the IHE department chair in the teaching discipline, the Academic Division Dean, or the Provost and meet the same qualifications as IHE faculty. **The IHE Provost (Chief Academic Officer) has the final and official approval authority of CCP teachers.**

In accordance with Ohio law, and with guidance from the Ohio Department of Education, teachers must have a completed background check on file with the district office. Refer to the Ohio Department of Education website for background check requirements. Kent State University will also conduct a background check prior to final approval of the CCP Instructor.

Initial Approval of High School Teacher as CCP Teacher

Department Chair and the University Outreach and Engagement office will utilize the following procedures as part of the approval process:

- University Outreach and Engagement will build the candidate's application packet and when complete forward the packet to the appropriate academic Chair or Dean.
- Chair or Dean reviews and confirms that the candidate's academic credentials meet minimum requirements.

- An interview and/or assessments may be required as part of the application process.
- The academic department will inform the University Outreach and Engagement of the candidate's status.
- Upon approval, the Office of Academic Personnel will provide the candidate with instructions regarding the process for completing a background check for the University and obtaining a \$0 teaching contract.

Conditional Approval of High School Teacher

If a High School Teacher does not meet the minimum credential requirements but is conditionally approved to teach a CCP course, the "Credentialing of CCP Faculty" form must be completed by the high school teacher, high school principal, and signed by the Provost of Kent State University. The form identifies the plan for teachers to obtain the necessary requirements within a specific timeframe.

Continuation of High School Teacher as CCP Teacher

After initial approval, a CCP teacher may continue teaching CCP courses without the need to undergo the approval process again contingent upon the following items:

- 1) CCP courses being taught continuously each year in the same discipline and/or teaching area;
- 2) CCP teacher teaching the course adequately meets all evaluation requirements, departmental requirements, responsibilities, and procedures including participation in at least three (3) hours of professional development provided by the IHE annually.

SECTION X: RESPONSIBILITIES OF CCP HIGH SCHOOL TEACHERS

Curriculum, Course Competencies, and Teaching Requirements

- CCP teachers will utilize the provided course syllabi document and will customize fields as appropriate. The syllabus may not be altered other than adding customized information in the allowable fields. No other logo other than Kent State University's may be included on the syllabus. The teacher's Kent State University email address must be included on the syllabus. Any syllabus that does not meet these requirements will be returned to the teacher and a new syllabus must be created.
- The syllabus must be submitted to Kent State University prior to the first week of instruction with one copy to the academic department and one copy to the University Outreach and Engagement office.
- Only the approved CCP teacher will teach the course. If a CCP teacher is unable to teach the course, arrangements must be made by contacting IHE prior to an extended absence.
- CCP teachers will notify students concerning their academic progress prior to the last day to drop/withdraw from the IHE course.
- LEA teachers, as instructors for the IHE in CCP courses taught at their school location are bound by the protections provided to college students by the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended. All educational records with identifiable student information are required to be safeguarded per University policy 3342.5 - 08.101
[https://www.kent.edu/policyreg/operational-procedures-and-regulations-regarding-collection-retention-and-dissemination.](https://www.kent.edu/policyreg/operational-procedures-and-regulations-regarding-collection-retention-and-dissemination)

- CCP teachers will post formative and summative grades for assignments and exams on the IHE learning management system on a regular basis. Any grades posted to a secure LEA site must be restricted to student view only to comply with FERPA.
- Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.
- **Enrollment Verification, Midterm, Final and official** grades must be reported within the Kent State University FlashLine portal in a timely manner.
- All grades and information contained in the IHE learning management system and FlashLine portal are considered maintained by the IHE and subject to the same FERPA protections as afforded to any students enrolled in college coursework. CCP teachers are responsible for safeguarding identifiable information and providing FERPA protections to CCP students enrolled in courses taught at their high school location.
- CCP teachers are required to attend IHE departmental planning meetings and staff development activities, including CCP training workshops and engage in a minimum of three hours of documented professional development provided by the IHE each academic year.

Textbooks and Required Materials

- CCP teachers are expected to use approved textbooks (whether hard copy or digital) and required materials for the IHE course.
- Textbooks must be college-level and approved by the Department Chairs.
- The textbooks and materials must be available to the students on the first day of class.
- Textbooks and materials may be obtained by contacting the IHE University Bookstore for the campus through which the course is being taught or may be obtained from another vendor.
- IHE will contact LEAs with changing textbook information as applicable. IHEs must confirm current editions of textbooks with the University Bookstore prior to purchasing textbooks from other vendors.

Contact Hours Pertaining to CCP Teachers

- CCP teachers are obligated to meet the minimum required number of contact hours for the course(s) taught per semester. While courses may have variable start dates, all courses must follow the IHE end of term, final exam, and grade submission dates.
- In order to ensure meeting the required contact hours, CCP teachers are expected to make up lost contact hours.
- In line with the importance of contact hours and attendance, students may not be added to a course after the "last date to add" deadline, unless an error in the registration process occurred.

Student Evaluation of Instructor Performance

CCP teachers will be evaluated once each semester by the students using the same course evaluation instruments utilized on the IHE's campuses. The evaluation information will be disseminated to the CCP teachers in advance to share with students approximately two weeks prior to the end of the academic semester. The course evaluation may be completed online or on paper depending on the IHE's decision for distribution.

SECTION XI: CONTINUATION OF CCP COURSE OFFERINGS AT HIGH SCHOOL

This MOU is a binding agreement and, should either party fail to adhere to its responsibilities therein, the removal of CCP courses will be considered if the infraction is not corrected after documentation.

SECTION XII: GRANTING OF COLLEGE CREDIT

Transcripts

The IHE is responsible for maintaining the college transcript for each student. All CCP approved courses are identified on the college transcript as regular college-level course work.

The LEA is responsible for maintaining the secondary school transcript. The IHE will provide official course grades to the LEA at the conclusion of the academic term and after course grades have been finalized. The LEA will post the actual course title, IHE name, and grade earned in the college course to the student's high school transcript. In cases where no grade is reported for a course, where a grade of "I" (incomplete) is reported, or where a grade change occurs after final grades have been posted, the student will request a transcript be sent to their LEA to verify corrected course grades.

Mid-term grades are not permitted to be published on the high school grade report or transcript, nor utilized in determining high school GPA or class standing.

Upon a student's request, the IHE will provide an official college transcript showing credit for the completed college-level course work. Depending upon the type of transcript requested, a service fee may be required. Students can access and print unofficial copies of their transcripts through their FlashLine portal.

SECTION XIII: FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT ("FERPA")

The Family Educational Rights and Privacy Act (FERPA) is a Federal Law that protects the privacy of student education records, both financial and academic. For the student's protection, FERPA limits the release of student record information without the student's explicit written consent; however, it also gives the student's parent(s) guardian(s) the right to review those records if the parent(s) guardian(s) claim the student as a dependent on their Federal Income Tax Return.

Communication with Parents for Students in Courses Delivered at High Schools:

CCP students are college students, and their educational records are protected by FERPA legislation. Students enrolled in college courses, regardless of the classroom location, are protected and communication must be carefully distributed.

CCP teachers for Kent State University must adhere to FERPA legislation. Note that while enrolled in college courses, FERPA limits ALL instructors, including CCP teachers, to provide performance information only to the student without prior consent from the student.

Kent State University requires that each CCP teacher verify with the University that a valid FERPA Release Form and/or an approved Parent/Guardian Verification of Student Dependent Status form is in place at the University for any participating student prior to the release of any protected information. Students may complete a FERPA release online through their FlashLine account or may complete a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the Kent State University Registrar.

In the event that a high school CCP teacher identifies a need to contact a student's parent proactively

regarding progress in the college course, they may only do so if a signed FERPA Release form is on file with the University.

Communication with Parents for Students in Courses Delivered at IHE Locations:

Students may grant Kent State University permission to release information about their student records to a third party (including parents, stepparents, etc.) by completing a FERPA Release Form online through their FlashLine account or completing a paper release form found online at <https://www.kent.edu/registrar/ferpa-forms> and submit this to the Kent State University Registrar. In the absence of a student initiated FERPA release, parent(s)/guardian(s) may submit a Parent Guardian Verification of Student Dependent Status form for review to the University Registrar.

SECTION XIV: STATE REPORTING

The LEA and IHE shall retain educational records in accordance with Ohio or Federal statutes and record retention regulations and shall collaborate where necessary to provide required statistical information.

SECTION XV: APPEALS

Each student has the right to appeal decisions concerning the CCP program. The LEA and IHE shall have a student appeals process. LEA and IHE decisions are final.

SECTION XVI: RELEVANT LAWS

At all times, the parties agree to follow and be responsible for their own compliance with all local, state and Federal laws and regulations related to the CCP program, including but not limited to the provisions of section 3333-1-65, et seq. of the Ohio Administrative Code, as amended. At any time, should a party's inability to comply with the law interfere with that party's ability to adhere to the terms of this Agreement or should such inability impede that party's eligibility under this program, the other party shall have the right to suspend or terminate this Agreement. Notwithstanding the foregoing, the parties shall take all reasonable actions to mitigate any effects of such action upon currently enrolled students.

SECTION XVII: NONDISCRIMINATION

Each party agrees to comply with all applicable laws regarding affirmative action and equal employment opportunity in connection with this Agreement and each party further agrees not to discriminate against any person or group of persons on the basis of race, color, religion, gender, sexual orientation, national origin, ancestry, disability, genetic information, age, military status, or identity as a disabled veteran or veteran of the Vietnam era, recently separated veteran, or other protected veteran.

SECTION XVIII: MARKETING, ADVERTISING AND PROMOTION

LEA and IHE shall cooperatively market the CCP program by:

- Equally promoting the Agreement to partner's students and their families, as well as to the communities served by the partner through each entity's website.

- LEA shall provide IHE with reasonable access to LEA students, parents and counselors to allow IHE to market and promote the program.

LEA shall market the CCP program by:

- Identifying this agreement with IHE in the required annual notice to students, in the required annual information session, in the annual program of studies, and on the school website.
- Providing IHE with advanced notification and an opportunity to present during the LEA's annual CCP informational sessions.
- Providing IHE with reasonable access to partner students, parents and counselors to allow IHE to market and promote the program.
- Assisting IHE in mailing promotional materials to partner students and parents by providing their home addresses.

IHE shall market the CCP program by:

- Identifying this agreement with the LEA on the CCP website.
- Providing an annual session for IHE counselors to meet with LEA representatives regarding the CCP program.

Each party shall, prior to the issuance of any news or press release marketing the program, provide notification and a copy of the release to the other party.

The LEA must adhere to the use of the IHE logo and signage guidelines which will be provided to LEA upon request.

SECTION XIX: FINANCIAL STRUCTURE AND COST SHARING

1. The IHE will retain all State Support of Instruction (SSI) funds for students completing CCP courses.
2. The cost of textbooks, course materials and supplies including access codes will be incurred by the school district unless alternative arrangements have been made with the campus through which the student(s) is(are) enrolled and the IHE shall waive payment of all other fees related to participation in the program pursuant to ORC 3365.07 with the exception of students enrolled under ORC 3365.06 (A).
 - 1) The LEA can choose to initiate and maintain an account with the IHE University Bookstore and can elect to purchase textbooks and materials through other vendors. Students shall have the required course textbooks and materials available by the first day of classes.
 - 2) Students can participate in the Kent State University Flash books initiative whereby textbooks are made available electronically at a cost savings to the district. This initiative is currently limited to a finite number of specified course sections. Billing for Flash books materials will be invoiced to districts separately from the IHE University Bookstore partner.
3. The IHE will invoice based on the following formula subject to approval by the Chancellor, Ohio Department of Higher Education:

High School Delivery - Option A:

For courses taught by a high school teacher approved by the IHE at the LEA location, the rate will be the State of Ohio default floor amount established in the 2025 state budget (to be determined upon approval of the biennial state budget) x number of credit hours course x number of students.

High School Delivery - Option B:

For courses taught by an IHE faculty member at the LEA location, the rate will be the State of Ohio default midpoint amount established in the 2025 state budget (to be determined upon approval of the biennial state

budget) x number of credit hours/course x number of students.

On Campus Delivery:

For courses taught by a university faculty member at an IHE location, the cost will be the State of Ohio default ceiling amount established in the 2025 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

Distance Learning Delivery:

For courses being taught via distance learning, the cost will be the State of Ohio default ceiling amount established in the 2025 state budget (to be determined after approval of the biennial state budget) x number of credit hours/course x number of students.

Necessary tutoring for special education students and accommodations for ADA qualifying students will be the responsibility of the LEA in consultation with the IHE. CCP students will have access to student resources at the IHE.

SECTION XX: TERMS AND CONDITIONS

The initial term of this Agreement shall be from July 1, 2025, to June 30, 2026. This Agreement may not be altered or modified by any party adhering to it, with the exception of the Appendix. The IHE may modify the list of college credit plus courses in the Appendix of this Agreement. Modifications to the Appendix must be submitted to the LEA prior to the beginning of a new semester. This Agreement shall expire on June 30, 2026.

Either party may terminate this Agreement for cause upon written notice to the other party if the other party fails to cure any material breach of this Agreement within thirty (30) days after receiving written notice of such breach. In the event of such failure to cure, this Agreement will terminate on the 30th day after such notice is provided. In the event of termination, both parties will work together to mitigate any effects of such termination upon currently enrolled students.

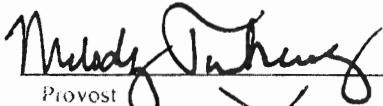
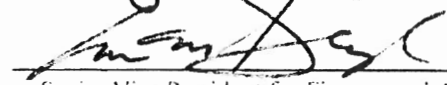
Should any provision of this agreement be found to be invalid, illegal, or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect the validity of the remaining provisions hereof. Non-enforcement of any provision of this agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this agreement.

This Agreement shall be interpreted and construed in accordance with the laws of the State of Ohio.

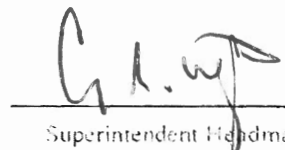

This Agreement shall constitute the entire agreement between the parties and fully supersedes any and all prior agreements or understandings, written or oral, between the parties pertaining to the matters set forth herein. This Agreement shall not be amended, modified, or changed unless agreed such amendment is (i) in writing; (ii) refers to this Agreement; and (iii) executed by an authorized representative of each party.

SECTION XXI: APPROVALS

IHE (Kent State University):

 Provost	<u>11 December 2024</u> Date
 Senior Vice President for Finance and Administration	<u>12/21/2024</u> Date

LEA

 Superintendent/Headmaster/Chief School Administrator	<i>(Partnering Secondary School Name)</i> <u>2/7/25</u> Date
 Treasurer	<u>1/9/25</u> Date

APPENDIX A

Listing of Authorized College Credit Plus Courses 15/30 Credit Hour Pathway

This appendix shall contain the courses included in Kent State University's 15/30 credit hour pathway. The courses listed on the following page are representative of the suggested Kent State University CORE classes. Students participating in the CCP program are not required to take these specific courses, rather they are provided as a demonstration of the typical courses into which a new college freshman might enroll.

Participating students meet with an IHE academic advisor to plan courses to be taken through CCP that will apply toward a specific certificate, associate degree or baccalaureate degree program and meet the parameters defined by ORC 3365.06 (C) (effective 9/29/2017) and OAC 3333-1-65.12 (effective 2/15/2018) and any other laws or regulations that may come into effect beginning with the summer term of the 2019-2020 academic year. CCP courses may be taken as high school electives or as high school core course credits. The applicability of the course(s) selected by the student to their high school program of study must be confirmed with their school counselor.

Course Enrollment Restrictions:

Students must complete 15 credit hours of courses designated as Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at colleges or universities participating in CCP. Students must complete 15 credit hours in Level I before progressing to Level II. The 15 credit hours may consist of credits earned through AP, IB, or college courses taken at other colleges or universities participating in CCP. Level I courses include:

- 1) Transferable courses: Part of CTAG, OTM, or TAG (i.e., CTAG: Career-Technical Assurance Guides, OTM: Ohio Transfer Module, TAG: Transfer Assurance Guides)
- 2) Courses in computer science, information technology, anatomy, physiology, or foreign language, including American Sign Language
- 3) Technical certificate courses
- 4) 15-credit hour or 30-credit hour model pathway courses
- 5) Study skills, academic or career success skills courses
- 6) Internship courses
- 7) Another course that may be approved by the Chancellor on an annual basis

Upon completion of 15 credit hours in Level I, students may select Level II courses which include any other college courses that is not a Level I course.



College Credit Plus Pathways

Students participating in College Credit Plus select course(s) to be taken after consultation with both their high school counselor and their Kent State University academic advisor. Course enrollment may be determined by placement recommendations, course prerequisites, academic goals, high school graduation requirements, intended college major, and course availability.

The 15 and 30 credit hour Pathways below represent a sample of courses that may be taken by a typical full-time, first year college student. Additional specific Pathways can be created between the LEA and IHE to address student needs. CCP students may select from courses that are not part of the 15 and 30 credit hour Pathways and are not required to attend Kent State University full time. They are limited to no more than 18 credit hours per semester and no more than 30 credit hours total per academic year. Students should refer to the Kent State University Roadmaps available online at: catalog.kent.edu as a guide to the Kent CORE and additional required courses for a specific major or degree program of interest to them.

15 Credit Hour Pathway

Kent State University Course Name & Number	Course Prerequisite	College Credits
ENG 11011 - College Writing	Placement	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
	Total Credits:	15

**30 Credit Hour Pathway
(includes 15 Credit Hour Pathway above)**

Kent State University Course Name & Number	Course Prerequisite	College Credits
Kent CORE English course	See Catalog	3
Kent CORE Mathematics or Critical Reasoning Course	See Catalog	3-5
Kent CORE Humanities or Fine Arts Course		3
Kent CORE Social Science Course		3
Kent CORE Basic Science Course	See Catalog	3-5
	Total Credits:	15

APPENDIX B

Kent State University Campus Contacts

Kent State University
650 Hilltop Drive
Kent, OH 44242
330-672-1980

Dana Lawless-Andric, Ph.D.
Senior Associate Vice President
University Outreach & Engagement
Kent State University

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dlawless@kent.edu

OR

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OR

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Kristin Bechter
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University Outreach & Engagement

kbechter@kent.edu

OR

CCP@kent.edu

APPENDIX C

College Readiness Indicators for CCP Students

	ACT	SAT ¹	Accuplacer ²	
			Classic	Next Gen
English Sub Score	18	Evidence Based Reading & Writing 480	Sentence Skills 88 OR on 5 on Writeplacer	NextGen Writing 263 or above OR 5 on Writeplacer
Reading Sub Score	22		80	NextGen Reading 250
Mathematics Sub Score	22	530	55 CLM	QAS – 263+
				AAF – 263+

Adapted from "Uniform Statewide Standards for Remediation-Free Status," dated April 2019

¹ Scores reflected on this table apply to the current version of the SAT; scores obtained on exams prior to 2017 will need to be cross walked to these thresholds.

² Accuplacer Classic was warehoused in January 2019. The Classic "cut scores" will remain on the chart for students who were assessed prior to 2019.

COLLEGE CREDIT PLUS

Memorandum of Understanding By and between

The University of Akron
AND
Nordonia Hills City School District
2025-2026 Academic Year

1. STATEMENT OF WORK

The University of Akron, hereinafter called **The University**, will collaborate with **Nordonia Hills City School District**, hereinafter called **The District**, to provide instructional services to qualifying students for University Credit.

2. THE PROGRAM

This College Credit Plus program is available to qualified students enrolled in The District. It is not intended to be a substitute for the academic programs, social growth opportunities, or other educational experiences provided by Ohio's schools. Rather, it is designed to provide enhanced access to university curricula for qualified students. This program hopes to increase the university attendance rate in The University's region by making university courses more readily available.

3. PARTICULARS

A. Instructional Services: Unless otherwise agreed by the parties, College Credit Plus courses will be taught in one of five formats:

A1. High School Teacher as Adjunct - Members of the high school faculty who are determined by The University and the discipline specific departments to qualify as adjunct faculty may teach a University course (using a University syllabus and University textbooks and examinations) for students through College Credit Plus as determined by The University. The class will simultaneously carry University and high school credit.

A2. On-Line Course Delivery - A member of the University faculty (as determined by The University) may teach a course on-line for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A3. Distance Learning Delivery - A member of the University faculty (as determined by The University) may teach a course via Distance Learning for qualified students through College Credit Plus. The class will simultaneously carry University and high school credit.

A4. UA Faculty to High School Site - A member of the University faculty (as determined by The University) may teach a course at the high school site for qualified students through College Credit Plus. The University and The District will agree upon a minimum enrollment to offer the class and The University reserves the right to cancel a class due to low enrollment. The class will simultaneously carry University and high school credit.

A5. High School Student to UA Campus (Any Site) – Qualified students may take a course on the campus of The University through College Credit Plus. This format includes hybrid courses with both an on-campus and online component. The class will simultaneously carry University and high school credit.

- B. All required textbooks, including access codes for e-books, will be the responsibility of the school district.
- C. Student Participation: Students interested in participating in this program must apply to The University for College Credit Plus. Determination of qualification will be made according to the standards of The University. Qualifying students will be eligible to enroll in these College Credit Plus classes for the fall, spring and summer semesters. Students must work with the Guidance Office at The District to ensure their high school requirements and District policies for graduation are satisfied.

Students will also be required to work closely with their University academic adviser to assure that all deadlines and requirements are met.

Students seeking accommodations for ADA will be required to be assessed through The University of Akron Office of Accessibility. Resources will be determined by the Office of Accessibility based on submitted documentation and assessment.

Students must remain eligible to continue to participate in the College Credit Plus program based on the State of Ohio guidelines.

4. CURRICULUM

- A. Course Schedule: Courses offered at The District will be determined by The District AND The University and will fall within the State of Ohio guidelines. Initial discussions regarding the course schedule for the upcoming school year will take place at meetings with the appropriate personnel from The University and The District. Changes to the course schedule will be made only upon agreement of both parties.
- B. Credit Hour Requirements: Courses offered at The District must meet the minimum number of “seat time” hours as determined by the credit hours for the course. A three-credit hour course must meet the equivalent of 150 minutes per week for fifteen weeks, for a total of 2,250 minutes for the semester. A four-credit hour course must meet the equivalent of 200 minutes per week for fifteen weeks, for a total of 3,000 minutes for the semester. Class time missed for holidays or teacher in-service days not observed by The University must be made up.
- C. Class Composition: All students in a class offered through College Credit Plus at The District must qualify for and be enrolled through College Credit Plus.

- D. Courses will explicitly follow University course syllabi and include all required exams, assignments and student learning assessments, and final grades must be submitted by the specified deadline set by the University. Course instructors will maintain all privileges, responsibilities, and expectations as a University adjunct faculty member, including in-class evaluations by University personnel and student course evaluations.

5. TERM

The services described in this Agreement will be provided for the 2025 - 2026 academic year (summer, fall and spring.)

6. CANCELLATION

This MOU may be terminated only as follows:

Upon written notice given no less than sixty (60) day prior to the expiration of the then-current term if sufficient funding is no longer available from the State of Ohio.

7. COST SHARING

The District will be assessed for College Credit Plus as described below:

Format 1: The District will be assessed for students taking College Credit Plus courses at the high school, through Particular **A1**, based on the following formula:

Ohio Department of Higher Education Floor per credit hour x number of credit hours x number of students = assessed amount

Format 2: The District will be assessed for students taking College Credit Plus courses at the high school, through Particulars **A3** or **A4**, based on the following formula:

Ohio Department of Higher Education Mid-Rate per credit hour x number of credit hours x number of students = assessed amount

Format 3: The District will be assessed for students taking College Credit Plus courses on the campus (any site) of The University, through Particular **A2**, **A5**, based on the following formula:

Ohio Department of Higher Education Ceiling per credit hour x number of credit hours x number of students = assessed amount

8. ENTIRETY OF AGREEMENT

This Agreement, including Exhibit A constitutes the entire understanding between the parties with respect to the subject matter hereof and supersedes any and all prior understandings and agreements, oral and written, relating hereto. Any amendment hereof must be in writing and executed by authorized representatives of both parties.

9. NONDISCRIMINATION

Each party agrees that there shall be no unlawful discrimination because of race, color, religion, sex/gender, sexual orientation, gender identity or expression, age, national origin, ethnicity, disability, status as a parent during pregnancy and immediately after the birth of a child, status as a parent of a young child, status as a nursing mother, status as a foster parent, military status, genetic information, or status as a veteran.

10. PUBLICITY

No publicity containing any reference to The University, other than the fact that the Agreement exist between the parties, shall be used by either party, except upon prior approval by the other party.

11. GOVERNING LAW

The terms of the Agreement shall be governed and construed under the laws of the State of Ohio.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have duly executed this Agreement the day and year above written.

THE UNIVERSITY OF AKRON

DISTRICT

BY:

BY:

Dr. John Wiencek
Executive VP & Provost

C. A. Wright

Casey Wright, Superintendent
Nardon Hills City School District

Date

2/7/25

Date

Reviewed and approved for
legal form and sufficiency:

Scott M. Campbell
Assistant General Counsel

Date

Exhibit A

Participation in the College Credit Plus program is intended to serve qualified 7th through 12th grade students. The determination of a student's qualifications will be made solely by The University.

Preferred College Credit Plus Eligibility Requirements for 7th through 12th grade participants:

All applicants must meet the following Eligibility standards as outlined by the Ohio Department of Higher Education

- 3.0 Cumulative Unweighted High School GPA
Or
- Obtain at least one remediation-free score on the ACT or SAT as determined by the Ohio Department of Higher Education:
 - ACT English of 18, ACT Reading of 22 or ACT Math of 22
 - SAT Evidence-based Reading & Writing of 480 or SAT Math of 530
- Students with at least a 2.75 cumulative unweighted high school GPA will be evaluated by the Office of Admissions to determine if ACT or SAT scores are required.
- 7th and 8th grade applicants without an established high school GPA must take the ACT or SAT.
- All eligibility will be evaluated on a case by case basis
- Admission does not guarantee course placement. Students admitted without ACT/SAT scores, or students with test scores who do not automatically place into college-level courses will be required to complete necessary placement testing through the University.

Memorandum of Understanding 2025-2026
For College Credit Plus (CCP)
Between Stark State College and
Ohio Public and Private School Districts

The purpose of this Memorandum of Understanding between an Ohio public and private school district (District) and Stark State College (College, Institution of Higher Education, IHE) is to outline the responsibilities and funding arrangements pertaining to College Credit Plus (CCP) courses taught by college faculty and district faculty serving as adjuncts. College Credit Plus for this agreement is defined as providing middle and high school students, grades 7-12, the opportunity to be enrolled in a college-level course or series of courses taught by the college and the IHE faculty (including courses taught by high school teachers who are credentialed IHE adjuncts). Upon successful completion of the course, the student will receive both high school graduation credit and college credit from the cooperating IHE. Stark State College and the District will comply with all the laws, rules and timelines associated with College Credit Plus.

The District and Stark State College agree to the following:

Student Requirements:

1. Student must meet HB49 Eligibility Requirements for participation in the College Credit Plus program, unless requirements are waived or modified by the Chancellor. Stark State College will pursue waivers for all students and programs.
2. For acceptance into the program, the College will review the following application materials provided by the student:
 - Completed college application
 - High school transcripts
 - All Stark State College entrance requirements, including appropriate scores on ACCUPLACER, ACT and SAT tests
 - Permission Slip for Mature Content and Student Questionnaire
3. Completion of the "Succeeding Online" orientation course at least one week prior to the start of the online college course, in accordance with Stark State's calendar.
4. For online courses, student must have basic computer skills, such as sending email, attaching files to email, accessing the Internet, and word-processing skills.
5. The student is responsible for gaining access to a computer and Internet that meet the IHE requirements for students to complete assignments outside the normal school day.
6. Students must set up Multi-Factor Authentication (MFA) to access College systems and resources.

Program Requirements:

Stark State College MOU 2025-2026

7. All College Credit Plus courses must be non-remedial.
8. All College Credit Plus courses should be transferable with a grade of C or better.
9. The District will use the IHE text, materials, equipment, course syllabus and assessments.
10. The District needs to be aware of the Multi-Factor Authentication (MFA) requirement for College Credit Plus students and help accommodate this requirement to ensure students can access their College course materials in the classroom.
11. Adjuncts must complete annual cyber security email training and annual Title IX training.
12. College Credit Plus blended classrooms (containing both CCP students and non-CCP students) must have different learning expectations, as outlined on the syllabi provided by the CCP high school adjunct. Stark State College faculty will assist CCP high school adjuncts, as needed, with syllabi.
13. Parents should be made aware: "The subject matter of a course enrolled in under the College Credit Plus program may include mature subject matter or materials, including those of a graphic, explicit, violent, or sexual nature, that will not be modified based upon College Credit Plus enrollee participation, regardless of where course instruction occurs."
14. When classes are held at the District or online, Stark State College will provide the textbook. Stark State College also will manage the textbooks for the District, with assistance from the high schools. Please designate the person in your District who will work with Stark State's CCP Book Store. Note: Textbooks provided to individual students must be returned to the College at the conclusion of the semester.

_____ (Name)

_____ (Email)

District IRN#: _____ ACT Code: _____

15. As in the past, the District will provide the books for students who take courses on Stark State College's campus.
16. When a publisher's access code (called inclusive or instant access) is required for a course taken at the high school, online, or on Stark State's campus, the District will be responsible for the cost of the code or access.
17. The District and the IHE will jointly provide student support such as counseling and tutoring. Using the IHE's Learning Management System, the IHE will assign each student an academic advisor and inform the student of the academic no-fault course drop date.
18. Districts (High School CCP Adjuncts) will provide Never Attends, Mid-Term Grades and Final Grades based on the IHE timelines.

Stark State College MOU 2025-2026

19. Once students have completed the course(s), the IHE will submit official grades to the District in a timely manner.
20. The District and the IHE will implement the policies and procedures of the administrative rule for underperforming College Credit Plus students.
21. IHE and District agree that they will provide any necessary information needed for required College Credit Plus data collection.
22. The IHE and the District will collaborate annually on College Credit Plus informational meetings for parents and students. Teachers must meet Ohio Department of Higher Education and College guidelines for adjunct status.
23. The IHE will provide faculty to serve as mentors to adjunct faculty members to ensure that College-level work is maintained. College mentors will supply adjunct faculty members with all the required instructional materials and will schedule classroom observations, as required by College Credit Plus guidelines.
24. College Credit Plus adjunct faculty members will participate in at least three hours of Stark State faculty orientation and professional development activities, as required by College Credit Plus guidelines.
25. The IHE will provide adjunct faculty with course evaluations to be administered to students upon completion of the college course.
26. For online courses, the District will provide qualified high school teachers who will meet with students on a regular basis and provide face-to-face student support. Online instruction will be provided by the IHE faculty member.
27. At least one week prior to the start of the online course, supporting high school teachers must complete the online training course, "Succeeding Online".
28. Online courses will follow the IHE semester calendar.

Financial Structure:

29. The IHE will not charge tuition or fees to students unless the student is self-pay (Option A) or has exceeded the maximum allowable credit hours under College Credit Plus rules.
30. The host institution of each laboratory course will provide all equipment and supplies that are normally kept in the laboratory. This includes weights, measures and glassware. The host institution will provide lab kits containing all required tools and safety equipment. There will be no reimbursement of the initial costs for providing such items between the Parties. However, the District will pay for lab kits when the student takes an on-line lab course.
31. When Stark State is the host institution, the District will be responsible for the cost of replacing items from the lab kits that are not returned to the IHE in good condition, normal wear and tear expected. They are considered no different than a damaged or missing textbook.

Stark State College MOU 2025-2026

32. The District will pay the IHE for course fees, service fees, and charges that are required for the student to participate in their course or field of study. These include individual course charges and fees to cover the cost of consumables in courses, such as welding kits, culinary supplies, digital photography supplies and equipment, medical assisting health screenings, health records management, background checks, uniforms, items specified for EMS and Fire programs, charges for assessments tied to credentials, supplies or equipment required for a course, and other charges and fees.
33. Self-Pay (Option A) students will pay the current IHE tuition rate in accordance with state rules, regardless of a signed MOU.
34. Tuition for students who withdraw from College Credit Plus courses will be in accordance with applicable rules. District will have College Credit Plus tuition deducted from their foundation funds, as applicable, based on this agreement and College Credit Plus rules and timeline.
35. The IHE will retain all State Share of Instruction (SSI) funds for students completing all CCP courses.
36. In accordance with HB 33, the district will be charged tuition rates as follow:
 - A. \$41.64/semester credit hour (State of Ohio floor amount) for classes taken at a location operated by the District and taught by an IHE faculty member who is also a faculty member of the District.
 - B. \$76.64/semester credit hour for classes taken online taught fully by IHE faculty member.
 - C. \$82.00/semester credit hour for classes taken at a location operated by the District and taught by an IHE faculty member who is not also a faculty member of the District, or classes that are delivered partially online and partially at a physical location where the class is taught by an IHE faculty member.
 - D. \$133.00/semester credit hour for classes taken at a location operated by the IHE
37. For courses taught by an IHE faculty member who is not a faculty member of the District, the College reserves the right to cancel the class if a minimum number of students are not enrolled. This will vary depending on the number of credit hours in the course and contact load hours for the faculty member.

This agreement supersedes all previous agreements.

Term of Agreement

The term of this agreement shall be for the 2025-2026 academic year, including the Summer session in 2025-2026. This agreement cannot be used by either party to limit participation of a student enrolling in courses that are not part of this agreement.

The parties listed below are in agreement with the above-stated conditions.

IHE: Stark State College

Stark State College MOU 2025-2026

IHE President Para M. Jones, Ph.D. Date 2/4/2025

School District Nordonia Hills City School District

Superintendent G. Ry Date 2/7/25

College Credit Plus Partnership

Memorandum of Understanding

Between

Cuyahoga Community College District and Nordonias Hills City School
District

This Memorandum of Understanding ("MOU") is entered into as of February 1, 2025 between Cuyahoga Community College District ("College") with an address at 700 Carnegie Avenue, Cleveland, Ohio 44115 and Nordonias Hills City School District ("School District") with an address at 9370 Olde 8 Road, Northfield, Ohio 44067 (individually a "Party" and collectively, "the Parties")

RECITALS

WHEREAS, Ohio House Bill 487, which includes the College Credit Plus program ("Program"), was signed into law by Governor John Kasich on June 16, 2014; and,

WHEREAS, the College Credit Plus program governs arrangements in which a secondary grade student enrolls in a college and, upon successful completion of coursework taken under the Program, receives transcribed credit from the College and the high school; and,

WHEREAS, commencing at the start of the 2025-2026 school year, the College and School District desire to provide eligible secondary grade students with the opportunity to take college courses for high school and college credit; and,

WHEREAS, the College and School District agree to adhere to the applicable responsibilities and expectations included in Ohio Revised Code section 3365,

Now, therefore the Parties agree as follows simultaneously:

A. Student Eligibility:

1. All College ready students, grades 7 – 12, who qualify for College admission may participate.
2. Students, or their parents, must inform the School District, via the student's principal or equivalent, by the first day of April of the student's intent to participate in the Program the following year.
3. The student must:
 - a. Apply to the College in accordance with the College's established procedure for admission.
 - b. Meet the College's established standards for admission and for course placement.

B. The School District will:

1. Provide students enrolled in grades six through eleven with information about the Program prior to the first day of March each year.
2. Provide Counseling to students and their parents before the student participates in the

Program to ensure the students and parents are aware of possible consequences and benefits of the Program. Counseling shall include, but not be limited to:

- a. Program eligibility;
 - b. Academic credits;
 - c. Any necessary financial arrangements;
 - d. Transportation;
 - e. Support services;
 - f. Scheduling;
 - g. Student and parental responsibilities under the Program; and
 - h. Counseling services of the College.
3. Promote the Program on its website.
 4. Schedule an informational session each school year to allow College personnel to meet with interested students and parents.
 5. Implement a policy for awarding grades and calculating class standing for courses taken in the Program.
 6. Develop and publish model course pathways and include those pathways among the School District's official list of courses offered through the Program.
 7. Verify participants¹⁴ are not taking more than thirty (30) college credit hours per academic year and not more than one hundred and twenty (120) college credits at the College during high school.
 8. Develop a process to identify students who are economically disadvantaged.
 9. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.

C. The College will:

1. Follow established standards and procedures for the admission of participants. Specifically, the College will:
 - a. Consider all available student data (e.g., grade point average, end of course examinations, etc.) to determine college readiness.
 - b. Give priority to its current enrolled individuals regarding enrollment in courses.

¹⁴ Ohio Revised Code 3365.01(M) defines participant as, "any student enrolled in a college under the program established by this chapter." Therefore, any time the word participant is used in this MOU, it refers to a student who is enrolled at Cuyahoga Community College through the College Credit Plus program. The use of the word student refers to an individual who is not yet enrolled at Cuyahoga Community College.

However, once a participant has been accepted into a course at the College, the College shall not displace the participant for another currently enrolled individual.

- c. Adhere to all capacity limitations that the College has established for specific courses.
2. Notify participant, participant's parent, participant's secondary school and superintendent of School District, not later than fourteen calendar days prior to the first day of classes of the term of participant's admission to the College and to specific course(s) in the Program.
3. Provide, not later than twenty-one calendar days after the first day of classes for the new term, to each participant's secondary school, and superintendent of School District:
 - a. The courses and hours of enrollment of the participant;
 - b. The option of reimbursement elected by the participant pursuant to Ohio Revised Code 3365.07.
 - c. A roster of participants from the School District enrolled in the College and a list of courses for each participant.
4. Provide to each participant the courses and hours of enrollment of the participant.
5. Promote the Program on the College's website.
6. Coordinate with the School District to present at least one informational session on the Program per school year for interested students and parents.
7. Assign a counselor as an academic advisor who is employed by the College to each participant enrolled in the College. The College shall ensure that the participant and counselor meet at least once to discuss the Program prior to the date on which withdrawal from a course would negatively affect a participant's transcribed grade.
8. If the teachers who are teaching Program courses at the School District are employees of the School District, the College will:
 - a. Provide at least one, three-hour professional development session per school year;
 - b. Conduct at least one full-period classroom observation of each college credit plus course taught by each secondary teacher to ensure the course meets the quality of a College level course.
9. Annually collect, report and track data related to the Program pursuant to Ohio Revised Code section 3365.15.
10. Commit to making higher education accessible to all eligible students with disabilities. The Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 (ADA) mandate that colleges and post-secondary institutions ensure that qualified students with disabilities not be denied participation in, or the benefits of, post-secondary education. However, the Individuals with Disabilities Education Act (IDEA) as observed in a secondary school setting, is not applicable to institutions of higher education such as the College. The College recommends College Credit Plus students that may have a documented disability work directly with the Student Accessibility Services office directly to create a plan for accommodation.

11. Not change course content and/or expectations for students participating in the College Credit Plus program. Courses may require College Credit Plus program participants to work with individuals in a class as part of a team or project. Course work may also require meeting with classmates outside of the classroom or off campus. Course subject matter may include adult themes and content. Course content will not be modified to accommodate the age of College Credit Plus participants.

D. Financial Expectations.

1. The College will use a tiered model for Program costs modeled after Ohio Revised Code section 3365 prescribed minimums. The College will work with faculty to keep textbooks affordable and, when appropriate, open-source texts and recent editions will be suggested.
2. For courses offered at the College the Ohio department of education shall reimburse the College eighty dollars (\$80) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook. For purposes of this MOU, "textbook" is defined as any literature, reading material and/or publication that a professor, teacher, faculty member or instructor requires for a course. A "textbook" can be any media including but not limited to print, e-book, electronic book, rental book, hard copy printouts and electronic printouts, regardless of if the "textbooks" are purchased outright, financed, leased, rented or any other means of payment required by the College, publisher and/or book dealer.
 - a. Unused textbooks must be returned to the College Barnes & Noble Bookstore no longer than 7 weeks after the start of the full term and 5 weeks after the start of "O" session. If unused books are not received, the district will be charged for all books that were shipped.
3. For courses offered at the School District and taught by a College instructor, the Ohio department of education shall reimburse the College forty-one dollars and sixty-four cents (\$41.64) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook.
4. For courses offered at the School District and taught by appropriately qualified School District teachers, the Ohio Department of Education shall reimburse the College forty-one dollars and sixty-four cents (\$41.64) per credit hour. The School District is responsible for the first fifty dollars (\$50) for each textbook.
5. Participant shall not be charged for any tuition, textbooks, or other fees to participate in the Program unless the participant, pursuant to Ohio Revised Code section 3365.06(A), elects at the time of enrollment to be responsible for payment of all tuition and the cost of all textbooks, materials, and fees associated with the course.
6. Public, private, and homeschool participants that opt to self-pay are not eligible to receive the College's discounted textbook rate.

7. If the participant does not complete the College course or does not attain a passing final grade in the College course which the participant is enrolled under the College Credit Plus program, the superintendent or equivalent of the School District may seek reimbursement from the participant or the participant's parent(s) for the amount of state funds paid to the College on behalf of the participant for that College course. The School District may not seek reimbursement from participants it has identified as economically disadvantaged.

E. Courses. All courses offered by the College under the Program shall be the same courses that are included in the College's course catalogue for college-level, non-remedial courses and shall apply to at least one degree or professional certification at the College.

F. Instructor Credentials. Each instructor teaching a course under the Program shall meet the credential requirements set forth in guidelines and procedures established by the Higher Learning Commission. If the guidelines require School District teachers to take any additional graduate-level coursework in order to meet the credential requirements, that coursework shall be applicable to continuing education and professional development requirements for the renewal of the School District teacher's educator license.

G. Miscellaneous.

1. Severability. The provisions of this MOU are severable and independent, and if any such provision shall be determined to be unenforceable in whole or in part, the remaining provisions and any partially enforceable provision shall, to the extent enforceable in any jurisdiction, nevertheless be binding and enforceable.
2. Governing Law. This MOU and the rights of the Parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio.
3. Notices. All notices or other written communications required or permitted under this agreement will be effective when received in accordance with this sentence and must be given in writing by courier or reputable overnight delivery services, or by certified mail, return receipt requested to either party at its address set forth below (or to such other address as the Parties may substitute, by proving a written notice in the manner specified in this Section):

Notice to School District:

Nordonia Hills City School District
9370 Olde 8 Road, Northfield, Ohio 44067
Attention: School Superintendent/Principal/Head of School

Notice to College:

Cuyahoga Community College
700 Carnegie Ave
Cleveland, Ohio 44115
Attention: Janice Taylor Heard,
PhD; Associate Vice President
College Credit Plus

With a copy to:

Cuyahoga Community College
Office of General Counsel
2500 East 22nd Street
Cleveland, Ohio 44115
Fax: (216) 987-4895

4. Liability. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officer, or directors, to the extent allowed by law.
5. Amendments. This MOU may be modified or amended only by writing signed by both Parties.
6. Force Majeure. Neither Party is responsible to the other for nonperformance or delay in performance of the terms and conditions of this MOU due to the acts of Government, nature, war, riots, and other causes beyond the reasonable control of the performing party.
7. Assignment. Neither party may assign its rights or delegate its duties under the MOU. Any attempted assignment or delegation in violation of this Section will be null and void.
8. No Third-Party Beneficiaries. This MOU is not a third-party beneficiary contract and confers no rights on any third party, including but not limited to students and/or employees of both Parties.
9. Independent Contractors. The Parties are independent contractors, and no agency, partnership, franchise, joint venture, or employment relationship is intended or created by this MOU and neither party may make any commitment on behalf of the other or inference that such a relationship exist.

10. **Complete Agreement-Integration.** This MOU contains the complete understanding of the Parties with respect to the subject matter hereof and supersedes all other agreements, understandings, communications, and promises of any kind, whether oral or written between the Parties with respect to the subject matter hereof and to any indication that such exists.

11. **Compliance with the Laws.** In performing their obligations under this MOU, the Parties will comply will all applicable state and federal laws and regulations including but not limited to Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C.A. 1232g, and shall not be unlawfully discriminate against any employee or student of the District or the College on the basis of race, sex, religion, disability, age, national origin, color, ancestry, genetic information, military status, sexual orientation, gender identity and expression, pregnancy, and veteran status.

12. **Counterparts. Facsimile Signatures.** This MOU may be executed in multiple counterparts, all of which shall be originals, and which together shall constitute a single MOU between the Parties. For the purpose of interpretation, facsimile signatures shall be equivalent to original signatures.

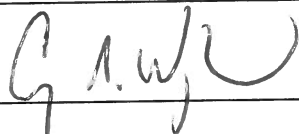
The Parties listed below, have the full legal right and authority and approval required by law to execute, deliver, and perform this MOU and by their signatures are in agreement with the above stated conditions.

School District

Cuyahoga Community College District

Name: Casey G. Wright

Name: _____

Signature: 

Signature: _____

Title: Superintendent

Title: Provost/ EVP, Access, Learning & Success

Date: 02/18/2025

Date: _____

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

This agreement is entered into 1/10/2025 between Jacob Sutton], the independent contractor, and Nordonia Hills City School District for the payment of **\$ 1,000**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Winter Formal DJ Entertainment With Lighting Final Payment

Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

Fingerprints are not required. The individual does not work directly with students.

W-9 form previously submitted by the district.

For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Jacob Sutton

Individual/Contractor's Signature

Administrator's Signature

Treasurer's Signature

Full Name and Address: Jacob Matthew Sutton, 660 Brookside Lane, Northfield, OH 44067	Birthdate: 09/27/2005
--	---------------------------------

Board Approval Date:

Updated 11/15/24 KK

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

This agreement is entered into **January 27, 2025** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$750.00**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Camp Director for Drama Summer Camp Session 1 – Alice in Wonderland Jr. Camp Dates: June 9-21, 2025
--


Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

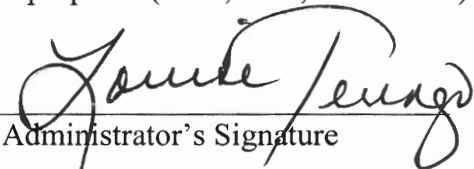
W-9 form previously submitted by the district.

For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

Full Name and Address: Julia Dulaney 218 Chestnut Ave. Northfield, OH 44067	Birthdate: 3/12/2003
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Board Approval Date: _____

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

This agreement is entered into **January 27, 2025** between **Richard Nyce**, the independent contractor, and Nordonia Hills City School District for the payment of **\$250.00**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

**Social Media/Videographer for Drama Summer Camp Session 1
Alice in Wonderland Jr.
Camp Dates: June 9-21, 2025**

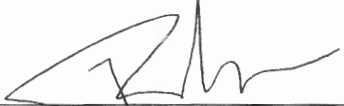
Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted **PRIOR TO completing this form**. The FBI/BCI check costs \$47.25 payable by the individual.

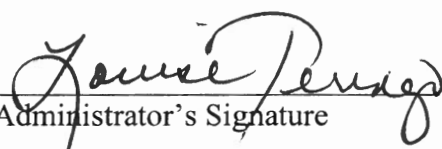
W-9 form previously submitted by the district.

For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

Full Name and Address: Richard Nyce 10673 Valley View Rd. Northfield, OH 44067	Birthdate: 12/20/2004
--	---------------------------------

Board Approval Date: _____

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

This agreement is entered into **January 27, 2025** between **Julia Dulaney**, the independent contractor, and Nordonia Hills City School District for the payment of **\$750.00**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Camp Director for Drama Summer Camp Session 2 – Aladdin Jr. Camp Dates: July 21-August 2, 2025


Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*

W-9 form previously submitted by the district.

For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

Full Name and Address: Julia Dulaney 218 Chestnut Ave. Northfield, OH 44067	Birthdate: 3/12/2003
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Board Approval Date: _____

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

This agreement is entered into **January 27, 2025** between **Richard Nyce**, the independent contractor, and Nordonia Hills City School District for the payment of **\$250.00**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

**Social Media/Videographer for Drama Summer Camp Session 2 – Aladdin Jr.
Camp Dates: July 21-August 2, 2025**

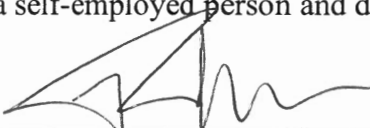
Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form. The FBI/BCI check costs \$47.25 payable by the individual.*

W-9 form previously submitted by the district.

For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature



Treasurer's Signature

Full Name and Address: Richard Nyce 10673 Valley View Rd. Northfield, OH 44067	Birthdate: 12/20/2004
--	---------------------------------

Board Approval Date: _____

Nordonia Hills City School District
Purchase Service Contract for Non-Employees

This agreement is entered into [2/14/2025] between [Rebecca Chen], the independent contractor, and Nordonia Hills City School District for the payment of \$ 750.00].

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

Flute instruction at Lee Eaton

- [x] Fingerprints are already on file with the district.

- [] Fingerprinting is **REQUIRED for anyone working with students**. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted *PRIOR TO completing this form*. The FBI/BCI check costs \$47.25 payable by the individual.

- [] Fingerprints are not required. The individual does not work directly with students.

- [x] W-9 form previously submitted by the district.

- [] For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).

Rebecca Chen

Individual/Contractor's Signature

Carol Lansing

Administrator's Signature

[Handwritten Signature]

Treasurer's Signature

Full Name and Address: Rebecca Chen 8450 Sunnydale Dr. Brecksville, OH 44141	Birthdate: 2/8/53
--	-----------------------------

Board Approval Date: 2/18/25

**Nordonia Hills City School District
Purchase Service Contract for Non-Employees**

rec'd 1/13/25
scanned to
Misti 1/13!

This agreement is entered into **January 6, 2025** between **Katherine Flauto**, the independent contractor, and Nordonia Hills City School District for the payment of **\$750.00**.

The aforementioned individual agrees to provide the following service(s) on the following date(s) or time period listed below:

**Hair and Makeup Supervisor for The Addams Family.
Contract period January 20 – April 13, 2025.**

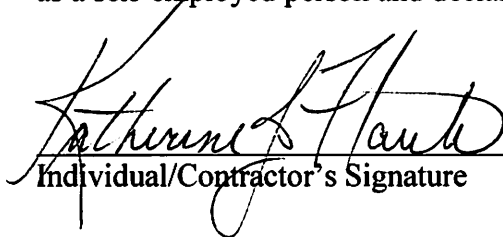
Fingerprints are already on file with the district.

Fingerprinting is **REQUIRED** for anyone working with students. Contact Misti Patterson at 330.467.4587 or email at Misti.Patterson@nordoniaschools.org to be fingerprinted **PRIOR TO** completing this form. The FBI/BCI check costs \$47.25 payable by the individual.

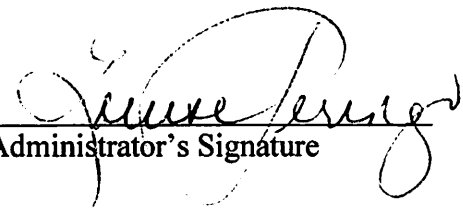
W-9 form previously submitted by the district.

For first time workers, complete and attach a W-9 form to this form.

By signing this contract, I recognize that I am not an employee of the Nordonia Hills City School District and, therefore, I am responsible for providing my own worker's compensation coverage as a self-employed person and declaring earnings for all tax purposes (local, state, and federal).



Individual/Contractor's Signature



Administrator's Signature

Treasurer's Signature

Full Name and Address: Katherine Flauto 7630 Willow Lane Macedonia, OH 44056	Birthdate: 10/08/1957
--	---------------------------------

Board Approval Date: _____


**Nordonia Hills City School District
Purchase Service Contract for Employee**

This agreement is entered into February 4, 2024 between Gillian Moorhead the employee, and Nordonia Hills City School District for the payment of \$18.68 hourly rate.

The aforementioned individual agrees to provide the following service(s) listed below:

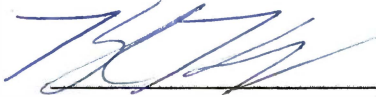
After School Activities for a special education student. Not to exceed 20 hours.

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: Gillian Moorhead
--	---



Administrator's Signature



Treasurer's Signature

Board Approval Date: _____

**Nordonia Hills City School District
Purchase Service Contract for Employee**

This agreement is entered into **2-13-25** between **Cindy O'connor**, the employee, and Nordonia Hills City School District for the payment of \$ 25.00.

The aforementioned individual agrees to provide the following service(s) listed below:

Chaperone school dance on February 13th, 2025.

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature:



Print Name Clearly Below:

Cindy O'Connor



Administrator's Signature



Treasurer's Signature

Board Approval Date: _____


**Nordonia Hills City School District
Purchase Service Contract for Employee**

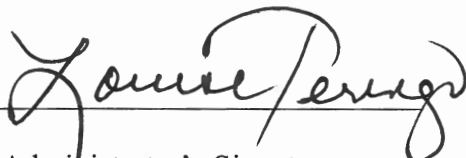
This agreement is entered into **January 27, 2025** between **Chris Simmons**, the employee, and Nordonia Hills City School District for the payment of **\$750.00**.

The aforementioned individual agrees to provide the following service(s) listed below:


**Administrator for Drama Camp Session 1 – Alice in Wonderland Jr.
Camp Dates: June 9-21, 2025**

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: Christopher Simmons
--	---



Administrator's Signature



Treasurer's Signature

Board Approval Date: _____


**Nordonia Hills City School District
Purchase Service Contract for Employee**

This agreement is entered into **January 27, 2025** between **Chris Simmons**, the employee, and Nordonia Hills City School District for the payment of **\$750.00**.

The aforementioned individual agrees to provide the following service(s) listed below:


**Administrator for Drama Camp Session 2 – Aladdin Jr.
Camp Dates: July 21-August 2, 2025**

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: Christopher Simmons
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Administrator's Signature



Treasurer's Signature

Board Approval Date: _____


Nordonia Hills City School District
Purchase Service Contract for Employee

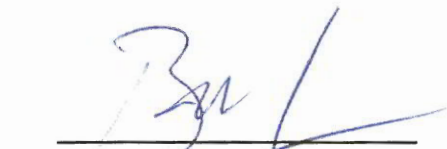
This agreement is entered into 1.29.2025 between Elizabeth Perri the employee, and Nordonia Hills City School District for the payment of \$ 25.00

The aforementioned individual agrees to provide the following service(s) listed below:

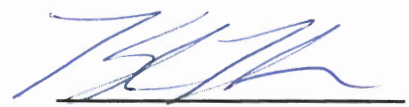
Chaperone A Middle School dance on 2-13-25 From 3:00 to 5:00

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: Elizabeth Perri
--	--



Administrator's Signature



Treasurer's Signature

Board Approval Date: _____

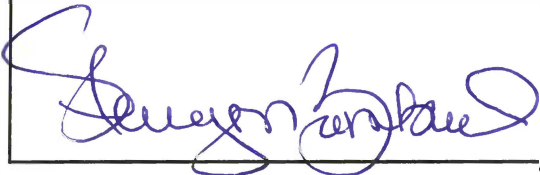
Nordonia Hills City School District
Purchase Service Contract for Employee

This agreement is entered into 1.29.2025 between Stacy Zambach the employee, and Nordonia Hills City School District for the payment of \$ 25.00

The aforementioned individual agrees to provide the following service(s) listed below:

Chaperone a middle school dance on 2/13/25 From 3:00 to 5:00

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: Stacy M. Zambach
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Administrator's Signature



Treasurer's Signature

Board Approval Date: _____

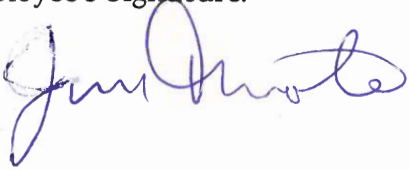
Nordonia Hills City School District
Purchase Service Contract for Employee


This agreement is entered into 1.29.2025 between Jim Timoteo the employee, and Nordonia Hills City School District for the payment of \$ 25.00

The aforementioned individual agrees to provide the following service(s) listed below:


Chaperone a middle school dance on 2/13/25
From 3:00 to 5:00

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: <p style="font-size: 1.2em; margin: 0;">JIM TIMOTEO</p>
--	--



Administrator's Signature



Treasurer's Signature

Board Approval Date: _____


Nordonia Hills City School District
Purchase Service Contract for Employee


This agreement is entered into 1.29.2025 between Holly Molnar the employee, and Nordonia Hills City School District for the payment of \$ 25.00

The aforementioned individual agrees to provide the following service(s) listed below:


Chaperone A Middle School dance on 2-13-25 From 3:00 to 5:00

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: Holly Molnar
--	---



Administrator's Signature



Treasurer's Signature

Board Approval Date: _____


**Nordonia Hills City School District
Purchase Service Contract for Employee**

This agreement is entered into **2-13-25** between **Andy Matlack**, the employee, and Nordonia Hills City School District for the payment of \$ 25.00.

The aforementioned individual agrees to provide the following service(s) listed below:

Chaperone Middle School dance on February 13, 2025.

A timesheet is required to be completed by the employee indicating the date(s) worked, the service(s) provided, and budget line to charge. The timesheet should be submitted to payroll at the end of the event or season.

Employee's Signature: 	Print Name Clearly Below: Andrew Matlack
--	---



Administrator's Signature



Treasurer's Signature

Board Approval Date: 2/18/25



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
January Organizational Board Meeting
Monday, January 13, 2025, 5:30 pm - 6:08 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call
2. Election of Board President for 2025

At this time, the Board President Pro Tempore will ask for nominations for the office of Board President:

Mrs. McKinley nominated by Ms. Vajdich.

Mr. Kearney nominated by Mr. Kearney.

Board President Pro Tempore moved to close the nominations.

Mr. Kearney moved to close nominations; Mr. Tidmore seconded the motion.

Yes: Matt Kearney, Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

Roll call for the nomination of Mrs. McKinley to be Board President:

Yes: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

No: Matt Kearney

Roll call for the nomination of Mr. Kearney to be Board President:

Yes: Matt Kearney

No: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

By Affirmative roll call vot of the nominee(s), Board President Pro Tempore asks for a motion to appoint Mrs. McKinley as Board President.

Resolution 2025-1-13-1

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

No: Matt Kearney

3. Election for Board Vice-President for 2025

At this time, the Board President will ask for nominations for the office of Board Vice-President:

Mr. Lahrmer nominated Mr. Tidmore

Mr. Kearney nominated Mr. Kearney

Comments: Mr. Kearney addresses Mr. Tidmore

Board President moved to close nominations.

Mr. Tidmore moved to close nominations; Mr. Kearney seconded the motion.

Yes: Matt Kearney, Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

Roll call for the nomination of Mr. Tidmore to be the Board Vice-President:

Yes: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

No: Matt Kearney

Roll call for the nomination of Mr. Kearney to be Board Vice-President:

Yes: Matt Kearney

No: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

By affirmative roll call vote of the nominee(s), the Board President asks for a motion to appoint Mr. Tidmore as Board Vice-President.

Resolution 2025-1-13-2

Move: Chad Lahrmer Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

No: Matt Kearney

4. Resolution Establishing the Time and Location for Meetings of the Board:

BE IT RESOLVED, by the Board of Education of the Nordonia Hills City School District, that regular meetings of the Board of Education be scheduled monthly at 7:00 PM at Northfield Elementary School. Special Meetings will be called as needed and the dates and times of the regular scheduled meetings may be changed as needed. The meeting dates are as follows:

January 13
February 18
March 18
April 22
May 19
June 30
July 28
August 25
September 22
October 20
November 17
December 15

Resolution 2025-1-13-3

Move: Matt Kearney Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

5. Approve October 13th, 2025 for the State of the Schools address.

Resolution 2025-1-13-4

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

6. Resolution to Appoint Representatives and Alternates (if applicable) to the Superintendent Committees and Board Committees:

See attached

Resolution 2025-1-13-5

Move: Chad Lahrmer Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

B. SUPERINTENDENT'S RECOMMENDATIONS

Resolution 2025-1-13-6

Move: Chad Lahrmer Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

1. Approve Consent Items:

a. Authorization for Superintendent to approve short term medical and unpaid leaves of absences

b. Approve Legal Firms:

Squire Patton Boggs
Brindza, McIntrye & Seed, LLP
Pepple & Waggoner, LTD
Walter Haverfield, LLP
Weston Hurd

c. Appoint Officers:

Board Hearing Officer for suspensions for bus misconduct, student code violations and student attendance appeals: *Superintendent or Designee*

Title IX of 1972 Educational Amendments: *Superintendent, Director of Educational Services, or Designee*

American Disabilities Act Amendments Act of 2008 (ADAAA): *Superintendent, Director Pupil Services, or Designee*

Homeless Liaison: *Director of Pupil Services*

Section 504 of Rehabilitation Act: *Director of Pupil Services*

District Records Officer: *Treasurer/CFO or Director of Pupil Services*

d. Participate in Federal Grants Program

e. Authorize the Superintendent or his designee as purchasing agent for the Nordonia Hills

Schools for 2025.

f. Authorize Superintendent to Accept Resignations:

To authorize the Superintendent, on behalf of this Board, to accept resignations which have been submitted by employees during times when this Board is not in session, subject to ratification by this Board; provided however, that upon ratification by this Board, such resignations shall be deemed effective as of the date and time of the Superintendent's acceptance. The authorization provided by this resolution shall remain in effect until withdrawn by formal action of this Board.

C. TREASURER'S RECOMMENDATIONS

Resolution 2025-1-13-7

Move: Matt Kearney Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

1. Approve Consent Items:

a. Approve Standing Authorizations

Resolution to authorize the Treasurer of the Nordonia Hills City School District to invest funds that are not needed to meet current expenditures pursuant to Section 135.09 of the Ohio Revised Code;

AND FURTHER RESOLVE under authority of Section 3313.20 O.R.C. that the Board dispense with approval of ordinary bills for purchases made under authority of the annual appropriations resolution and permit payment as seems advantageous (checks greater than \$10,000 will be reported to the Board monthly);

AND FURTHER RESOLVE to waive the reading of the minutes of the Board as authorized by Amended House Bill #424;

AND FURTHER RESOLVE to authorize the Treasurer to make appropriate modifications to the budgets as necessary during the year (the modifications will be included in the Board monthly financial reports);

AND FURTHER RESOLVE to appropriate a \$10,000 Service Fund in 2018 under authority of Section 3315.15, O.R.C., which provides for the setting aside from the General Fund of a sum not to exceed \$2.00 for each child enrolled or \$20,000, whichever is greater; such sums of month to be known as the "Service Fund" and to be used in paying the expenses of members of the Board annually incurred in the performance of their duties;

AND FURTHER RESOLVE to authorize the Treasurer to approve blanket purchase orders up to a maximum of \$10,000;

AND FURTHER RESOLVE to authorize the signature of the Treasurer, or the facsimile thereof, to be used on all checks and warrants'

AND FURTHER RESOLVE to authorize the Treasurer to request amended certificates of estimated resources from the Summit County Fiscal Office, as needed;

AND FURTHER RESOLVE to authorize the Superintendent or his designee as purchasing agent for the Nordonia Hills Schools for 2025.

2. Approve Alternate Tax Budget for Fiscal Year 2026

Resolution 2025-1-13-8

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

3. Approve the updated FACT Committee Structure

Resolution 2025-1-13-9

Move: Chad Lahrmer Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Approve the House Bill 312 Compliance Offer Review

Resolution 2025-1-13-10

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

D. ADJOURNMENT

The next regular meeting of the Board will be held on Tuesday, February 18, 2025 at 7 PM at Northfield Elementary School, 9372 Olde Eight Road, Northfield, OH 44067

Resolution 2025-1-13-11

Move: Amy Vajdich Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Liz McKinley, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
January Special Board Meeting
Monday, January 13, 2025, 6:08 pm - 7:06 pm
9370 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call

B. BOARD DISCUSSION ITEMS

Board of Education FACT Committee
Levy and Forecast Discussion

1. Approve members of the Finance Activities Communications Team Team (FACT) for Calendar Year 2025 and 2026

Resolution 2025-1-13-12

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

C. ADJOURNMENT

Resolution 2025-1-13-13

Move: Matt Kearney Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Liz McKinley, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

**Nordonia Hills City School District
Nordonia Board of Education Meetings
January Regular Board Meeting
Monday, January 13, 2025, 7:14 pm - 8:31 pm
9374 Olde Eight Road
Northfield, Ohio 44067**

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call

2. Pledge of Allegiance

3. Approval of Agenda

Resolution 2025-1-13-14

Move: Jason Tidmore Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Communications

School Board Appreciation Month

Jolynn McFerren with Nordonia Schools Foundation

5. Open Forum

Kirsten Bowen

Robert Caputo

George Malechin

Laura Gabel

Ingbert Schmidt

6. Reports from Liaisons to Board Committees, Superintendent Committees, and other organizations:

Finance Committee

OSBA Legislative Liaison

Curriculum & Instruction Liaison

Facilities Liaison

Cuyahoga Valley Career Center

Nordonia Hills Foundation Liaison

Tax Incentive Review Board

Technology and Information Systems

Special Education Liaison

IDEA Liaison

OSBA Student Achievement Liaison

Athletic Council Liaison

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Consider New Board Policy - (Second Reading - Action required)

9. - Displays and Distributions on District Property

State of Ohio Minimum Wage Increase

Pay increase due to change in State Minimum Wage to \$10.70/hr.

Resolution 2025-1-13-15

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Approve Kindergarten Tuition for the 2025-26 school year

Full-time Tuition	\$2,900
Students who qualify for reduced lunch program	\$2,175
Students who qualify for free lunch program	\$1,450

Resolution 2025-1-13-16

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

3. Approve Purchase Service Contracts:

The Addams Family Production

Choreographer & Assistant Director

- Megan Gargano 1/6/25-2/28/25

- Megan Gargano 3/1/25-4/13/25

Production Assistant & Dialect Coach

- Julia Dulaney

Music Director

- Ryan Dulaney 1/6/25-2/28/25

- Ryan Dulaney 3/1/25-4/13/25

Graphic Design

- Logan Strauss

Production Photographer

- Lexi Majoros

Social Media Director

- Richard Nyce

Instruction for Lee Eaton Woodwinds

- William Walker

Instruction for Lee Eaton Percussion

- Christopher Smith

Resolution 2025-1-13-17

Move: Amy Vajdich Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Approve Personnel Items:

Resolution 2025-1-13-18

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

a. Certified:

i. Retirement/Resignation

None

ii. New Appointment/Assignment

None

iii. Long-Term Substitute

None

iv. Home Instruction (Paid at the curriculum rate of \$31.47/hr.)

Amy Sopata

v. Extended Time

None

vi. Curriculum

(Paid at the curriculum rate of \$31.47/hr., unless otherwise noted)

The following individual is approved, to be paid at the curriculum rate for up to 15 hours, to organize and host professional development with Nordonia staff.
Angela Wojtecki

The following individual is approved, to be paid at the curriculum rate for up to 15 hours, to plan and participate in tutoring at HM Life in Northfield..
Michele Natali

vii. Supplementals (based on BA/0-\$44,962)

HS Non-Athletics

HS Head Winter Drumline - Christopher Smith, 5%

HS Assistant Winter Drumline - Ian Ko, 3%

Non-Athletic Elementary

RW Ski Club Advisor, Sarah Ewing, 4%

b. Classified:

Resolution 2025-1-13-19

Move: Amy Vajdich Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

i. Resignation/Retirement

James Eller, MS Paraprofessional, resignation effective 12/26/2024.

ii. Leave of Absence

None

iii. New Assignment

None

iv. Change of Assignment

None

v. Approve Purchase Service Contracts/Extra Duties

The Addams Family Production

Box Office Supervisor
- Keyshaun Smith

Accommodations Coaches
- Gillian Moorhead
- Betty Ann Trzeciak

vi. Substitute

Staci Szugye, up to 2 hours of Media Resource time for training, paid at the Sub Rate.

Dennis August, Custodial

C. TREASURER'S RECOMMENDATIONS

1. Approve Consent Items:

December 16, 2024 Special Board Meeting Minutes
December 16, 2024 Regular Board Meeting Minutes
December 2024 Financial Statements

Resolution 2025-1-13-27

Move: Matt Kearney Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Approve Resolution Authorizing the Advance of Local Taxes

Resolution 2025-1-13-20

Move: Matt Kearney Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

3. Approve adjusted FY25 Appropriation

Resolution 2025-1-13-21

Move: Matt Kearney Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Approve Resolution #1 for a limited Permanent Improvement Levy up to XX Years.

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL _____
MILL TAX LEVY FOR THE PURPOSE OF GENERAL PERMANENT
IMPROVEMENTS AND REQUESTING THE SUMMIT COUNTY FISCAL OFFICER

TO MAKE CERTAIN CERTIFICATIONS PURSUANT TO SECTIONS 5705.03 AND 5705.21 OF THE REVISED CODE.

Resolution 2025-1-13-22

Move: Matt Kearney Second: Jason Tidmore Status: Failed

Yes: Matt Kearney

No: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

5. Approve Resolution #1 for a limited Safety and Security levy for XX years.

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL ___ - MILL TAX LEVY FOR THE PURPOSE OF PROVIDING FOR SCHOOL SAFETY AND SECURITY AND REQUESTING THE SUMMIT COUNTY FISCAL OFFICER TO MAKE CERTAIN CERTIFICATIONS PURSUANT TO SECTIONS 5705.03 AND 5705.21 OF THE REVISED CODE.

Resolution 2025-1-13-23

Move: Matt Kearney Second: Jason Tidmore Status: Failed

Yes: Matt Kearney

No: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

- D. Approve Resolution #1 for a addition combination XX Mill Levy for XX mills apportioned to Operating Expenses and XX mills apportioned to Permanent Improvement.

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL ___ -MILL TAX LEVY FOR THE PURPOSES OF PROVIDING FUNDS FOR CURRENT OPERATING EXPENSES AND FOR GENERAL PERMANENT IMPROVEMENTS REQUESTING THE SUMMIT COUNTY FISCAL OFFICER MAKE CERTAIN CERTIFICATIONS, PURSUANT TO SECTIONS 5705.03 AND 5705.21 OF THE REVISED CODE.

Resolution 2025-1-13-24

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney, Jason Tidmore

- E. Approve Resolution #1 for an additional current expense operation levy.

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL ___ -MILL TAX LEVY FOR THE PURPOSE OF CURRENT EXPENSES AND REQUESTING THE SUMMIT COUNTY FISCAL OFFICER TO MAKE CERTAIN CERTIFICATIONS PURSUANT TO SECTIONS 5705.03 AND 5705.21 OF THE REVISED CODE.

Resolution 2025-1-13-25

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Amy Vajdich

No: Matt Kearney, Jason Tidmore

- F. Approve Resolution #1 for a \$ 7,300,000.00 ten year emergency levy.

A RESOLUTION DETERMINING TO SUBMIT TO THE ELECTORS OF THE SCHOOL DISTRICT THE QUESTION OF LEVYING AN ADDITIONAL TAX PURSUANT TO SECTIONS 5705.194 TO 5705.197 OF THE REVISED CODE.

Resolution 2025-1-13-26

Move: Jason Tidmore Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

No: Matt Kearney

G. ADJOURNMENT

The next Special meeting of the Board will be held on January 28, 2025, at 5 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 8:31 pm. The President declared the motion passed.

Resolution 2025-1-13-28

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Liz McKinley, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



MINUTES

Nordonia Hills City School District
Nordonia Board of Education Meetings
January Special Meeting
Tuesday, January 28, 2025, 5:00 pm - 7:17 pm
9374 Olde Eight Road
Northfield, Ohio 44067

In Attendance

Amy Vajdich; Chad Lahrmer; Jason Tidmore; Liz McKinley; Matt Kearney

A. PRESIDENT'S REPORT

1. Roll Call
2. Pledge of Allegiance
3. Approval of Agenda

Resolution 2025-1-28-29

Move: Matt Kearney Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Communications:

Reduction Committee Reports

Steve Marlow
Brian Seward
Louise Terringo
Kyle Kiffer

5. Open Forum

Linda Cicerchi
Andrew Stine
David Sterling
Karen Byers
Doug Mastellar
Sean Miles
Dawn Sedor
Ginny Aubel
Claire Young
Ken Chase
Bob Gillian
Andrew Jalwan
Shelly Robaszkesicz

B. SUPERINTENDENT'S RECOMMENDATIONS

1. Approve Consent Items:

Accept Donations

- The Bremenour family for books to the high school library, valued at \$100.00.
- \$1,000.00 donation from Eaton Corporation to the High School Athletic Department.

Resolution 2025-1-28-30

Move: Matt Kearney Second: Chad Lahrmer Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Approve Certified Personnel Items:

Resolution 2025-1-28-31

Move: Jason Tidmore Second: Amy Vajdich Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

i. Retirement/Resignation

Jan Tylicki, MS Science Teacher, retirement effective end of 2024-25 school year.

Colleen Doherty, LV Intervention Specialist, retirement effective end of 2024-25 school year.

Jody Radcliffe, MS 7th Grade Math Teacher, resignation effective end of 2024-25 school year.

Joe Culley, HS/RW Art Teacher, retirement effective end of 2024-25 school year.

ii. New Appointment/Assignment:

None

iii. Long-Term Substitute

Katherine Edwards, LE Music Teacher (Subbing for Christina Lantz) effective approximately 1/6/25 to approximately 6/2/25.

iv. Home Instruction

None

v. Curriculum

(All are paid at the curriculum rate of \$32.10/hr., unless otherwise noted.)

None

vi. Supplementals (based on BA/0-\$45,861)

None

3. Approve Classified Personnel Items:

Resolution 2025-1-28-36

Move: Chad Lahrmer Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

i. Resignation/Retirement

None

ii. New Assignment

None

iii. Temporary Increase in hours for the 2024-25 school year, effective 1/13/2025 - 5/30/2025, unless otherwise noted

Keyshaun Smith, HS Building & Ground Monitor, increase from 5.5 hours to 7.5 hours per day

iv. Change of Assignment

None

v. Substitute

vi. Volunteer

C. TREASURER'S RECOMMENDATIONS

1. Approve Resolution #2 for a \$7,300,000 eight-year emergency levy.

A RESOLUTION DETERMINING TO SUBMIT TO THE ELECTORS OF THE SCHOOL DISTRICT THE QUESTION OF LEVYING AN ADDITIONAL TAX PURSUANT TO SECTIONS 5705.194 TO 5705.197 OF THE REVISED CODE.

Resolution 2025-1-28-32

Move: Jason Tidmore Second: Liz McKinley Status: Failed

No: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

2. Approve Resolution #2 for an additional current expense 5 Mill operational levy.

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL 5 - MILL TAX LEVY FOR THE PURPOSE OF CURRENT EXPENSES AND REQUESTING THE SUMMIT COUNTY FISCAL OFFICER TO MAKE CERTAIN CERTIFICATIONS, PURSUANT TO SECTIONS 5705.03 AND 5705.21 OF THE REVISED CODE.

Resolution 2025-1-28-33

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Jason Tidmore, Amy Vajdich

No: Matt Kearney

3. Approve Resolution #2 for an additional combination 5 Mill Levy for 4.50 mills apportioned to Operating Expenses and .50 mills apportioned to Permanent Improvement.

A RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL 5-MILL TAX LEVY FOR THE PURPOSES OF PROVIDING FUNDS FOR CURRENT OPERATING EXPENSES AND FOR GENERAL PERMANENT IMPROVEMENTS AND REQUESTING THE SUMMIT COUNTY FISCAL OFFICER TO MAKE CERTAIN CERTIFICATIONS, PURSUANT TO SECTIONS 5705.03 AND 5705.217 OF THE REVISED CODE.

Resolution 2025-1-28-34

Move: Chad Lahrmer Second: Liz McKinley Status: Failed

No: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

4. Approve Then & Now Certifications

Resolution 2025-1-28-35

Move: Jason Tidmore Second: Liz McKinley Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

5. Vote and Approve members to the Finance Activities Communications Team (FACT) for Calendar Year 2025 and 2026.

Resolution 2025-1-28-37

Move: Chad Lahrmer Second: Jason Tidmore Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

D. ADJOURNMENT

The next Regular meeting of the Board will be held on Tuesday, February 18, 2025, at 7 PM at Northfield Elementary School, 9374 Olde Eight Road, Northfield, Ohio 44067

The Board unanimously consented to adjourn the meeting at 7:17 pm. The President declared the motion passed.

Resolution 2025-1-28-38

Move: Amy Vajdich Second: Matt Kearney Status: Passed

Yes: Chad Lahrmer, Liz McKinley, Matt Kearney, Jason Tidmore, Amy Vajdich

Liz McKinley, Board President

Kyle T. Kiffer, Treasurer/CFO

Treasurer's Note: The meeting was video recorded.



NORDONIA HILLS CITY SCHOOL DISTRICT
Operating Fund Summary Update
As of Month End January, 2025
FY2025 - Period 7

GENERAL FUND RECEIPTS:

	<i>Original</i> Estimated Receipts	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Property Tax - Real Estate	\$ 38,071,161	\$ 18,237,577	47.9%	\$ 18,787,797	-2.93%	\$ 36,761,641	51.1%
Tangible Personal Property Tax	4,856,217	\$ 2,342,440	48.2%	\$ 1,727,709	35.58%	\$ 4,489,594	38.5%
Unrestricted State Grants-in-Aid	4,980,389	\$ 3,018,081	60.6%	\$ 2,982,382	1.20%	\$ 4,721,951	63.2%
Restricted State Grants-in-Aid	417,435	\$ 291,466	69.8%	\$ 172,728	68.74%	\$ 590,066	29.3%
Property Tax Allocation (H&R)	4,148,808	\$ 2,043,202	49.2%	\$ 2,020,700	1.11%	\$ 4,059,829	49.8%
All Other Revenues - Other Local	6,279,415	\$ 2,257,701	36.0%	\$ 1,415,086	59.55%	\$ 7,480,356	18.9%
Other Financing Sources	-	\$ 117,116	#DIV/0!	\$ 28,981	304.11%	\$ 39,014	74.3%
TOTAL RECEIPTS	\$ 58,753,425	\$ 28,307,583	48.2%	\$ 27,135,383	4.32%	\$ 58,142,450	46.7%

GENERAL FUND EXPENDITURES:

	<i>Original</i> Appropriations*	Y-T-D	Y-T-D %	Prior Y-T-D	% Change	Prior Year Total Actual	Prior Year Y-T-D %
Salaries/Wages	\$ 32,107,233	\$ 18,367,607	57.2%	\$ 18,355,435	0.07%	\$ 31,173,697	58.9%
Employees' Retire/Insurance Benefits	13,367,479	\$ 7,216,583	54.0%	\$ 7,228,555	-0.17%	\$ 12,815,282	56.4%
Purchased Services	11,261,823	\$ 5,585,930	49.6%	\$ 4,995,399	11.82%	\$ 9,820,417	50.9%
Supplies & Materials	2,480,507	\$ 1,500,395	60.5%	\$ 1,383,432	8.45%	\$ 1,992,215	69.4%
Capital Outlay	632,734	\$ 243,515	38.5%	\$ 320,689	-24.07%	\$ 378,653	84.7%
Other - Operational	800,373	\$ 410,580	51.3%	\$ 81,077	406.41%	\$ 794,042	10.2%
Other - Non-Operational	1,605,000	-	0.0%	-	#DIV/0!	\$ 1,600,000	0.0%
TOTAL EXPENDITURES	\$ 62,255,151	\$ 33,324,610	53.5%	\$ 32,364,588	2.97%	\$ 58,574,306	55.3%

NET INCOME (LOSS) **(3,501,726)** **(5,017,027)** **(5,229,205)** **(431,856)**

MONTH END CASH FUND BALANCE \$ 12,471,581 \$ 12,691,318 -1.73%

O/S ENCUMBRANCES \$ (4,878,261) \$ (4,577,305) 6.57%

UNENCUMBERED/UNRESERVED FUND BALANCE **\$ 7,593,320** **\$ 8,114,013** -6.42%

* - Appropriation amount includes Prior Year Outstanding Encumbrances

Significant Variances:

Receipts –
1. Property Tax - Real Estate (1.010) Property tax revenue decreased by \$550,219.36, a 2.93% decline from the prior year. This difference may be attributed to the collection split by the County, where a portion of the First Half collection is allocated into Calendar Year 2025. This timing adjustment can create slight variations in year-over-year comparisons despite stable overall property tax performance.
2. Tangible Personal Property Tax (1.020) This category experienced significant growth, increasing by \$614,731.19. The increase indicates an increase in personal property utility payments.
3. Unrestricted State Grants-in-Aid (1.035) Revenue from unrestricted state grants increased slightly by \$35,699.57, a 1.20% increase. This change reflects relatively stable state funding, with minor variations potentially tied to enrollment changes or formula adjustments.
4. Restricted State Grants-in-Aid (1.040) Restricted state grants saw an increase of \$118,737.72. This growth is driven by increases in the state funding formula, particularly in special education and transportation categorical funding, leading to higher allocations in these targeted areas.
5. Property Tax Allocation (H&R) (1.050) Property tax allocation revenue increased modestly by \$22,501.80, reflecting a 1.11% increase. This aligns with incremental changes in reimbursements tied to property tax collections.
6. All Other Revenues - Other Local (1.060) Local revenue sources increased \$842,614.62 compared to last year. This rise is attributed to additional fees, local contributions, or miscellaneous revenue streams supporting the district. This is also the revenue from various TIF payments.
7. Other Financing Sources (2.0xx) Other financing sources increased by \$88,134.51, showing a significant jump over last year's amount. This increase is primarily due to unexpected refunds received from Motor Fuel Tax, Ohio BWC (Bureau of Workers' Compensation), and a prior-year SERS (School Employees Retirement System) credit. These refunds represent one-time financial benefits and are not expected to recur annually.

8.Total Receipts

Overall revenue increased by \$1,172,200.05, a 4.32% rise.

Expenditures -

1.Salaries/Wages (3.010)

Salaries and wages increased slightly by \$12,172.14, a 0.07% increase. This minor change suggests stable staffing levels with small fluctuations in payroll costs, possibly due to step increases or minor position adjustments.

2.Employees' Retire/Insurance Benefits (3.020)

Retirement and insurance benefits decreased by \$11,971.25, representing a 0.17% drop. This could be due to changes in plan participation, retirements, or minor cost adjustments in benefit plans.

3.Purchased Services (3.030)

Purchased services increased significantly by \$590,530.29, a 11.82% rise. This increase is primarily driven by higher costs associated with Special Education vendor services, transportation costs (including Special Education transportation), and slight cost increases with the District's main transportation vendor. Additionally, utility expenses have risen due to inflation and expanded service needs, especially during the winter months.

4.Supplies & Materials (3.040)

Spending on supplies and materials rose by \$116,962.50, an 8.45% increase. A major contributor to this rise is the District's investment in a new K-4 English Language Arts (ELA) curriculum, addressing researched educational needs and supporting instructional improvements.

5.Capital Outlay (3.050)

Capital expenditures decreased by \$77,174.30, reflecting a 24.07% drop. This reduction is due to a strategic shift in classifying qualifying expenditures under the Permanent Improvement (PI) fund instead of the General Fund, aligning with long-term capital planning goals.

6.Other - Operational (4.300)

Operational expenditures increased significantly by \$329,502.88 compared to last year. This substantial increase is primarily due to County auditor fees being recorded earlier in this fiscal year, whereas last year, these fees were recorded later. The timing of these costs creates a notable year-over-year increase in this category.

7.Other - Non-Operational (5.0xx)

No expenditures were recorded in this category for either year.

8.Total Expenditures

Overall expenditures increased by \$959,022.26, reflecting a 2.96% rise across all categories. The largest drivers of this increase were Purchased Services (due to Special Education and transportation costs), Supplies & Materials (curriculum investments), and Other Operational Expenses (timing of County auditor fees). These increases were partially offset by lower Capital Outlay spending and stable Salaries and Benefits.

Cash Balance -

1.Month End Cash Fund Balance

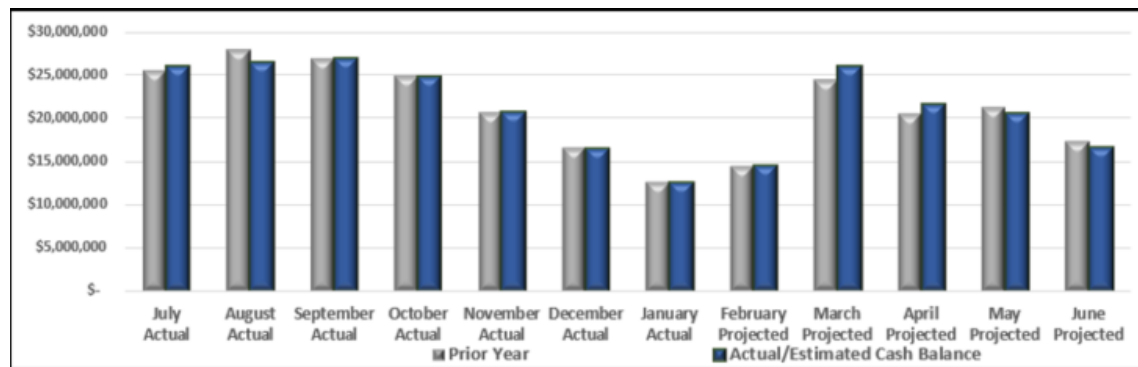
The month-end cash fund balance decreased by \$219,737, a 1.73% decline compared to last year. This decrease could be attributed to higher expenditures, changes in revenue collection timing, or adjustments in cash flow throughout the year.

2.Outstanding Encumbrances

Outstanding encumbrances increased by \$300,955.59, reflecting a 6.57% rise. This suggests a higher level of committed but unspent funds, possibly due to pending projects, vendor payments, or future contractual obligations that have yet to be finalized.

3.Unencumbered / Unreserved Fund Balance

The unencumbered/unreserved fund balance decreased by \$520,693, representing a 6.42% decline from the prior year. This indicates a reduced amount of available cash after accounting for outstanding commitments, possibly driven by increased spending needs or shifts in financial planning priorities.





Nordonia Hills City School District

2024-2025

JANUARY

MONTH END BANK ACCOUNT BALANCES:

OPERATING ACCOUNT - HUNTINGTON	\$	4,039,645.81
FEE ACCOUNT - HUNTINGTON		6,781.56
PAYROLL ACCOUNT (ZBA) - HUNTINGTON		-
RED TREE INVESTMENTS - GENERAL		11,964,980.67
STAR OHIO - GENERAL		459,714.07
TOTAL BANK BALANCES	\$	16,471,122.11

PETTY CASH/CHANGE FUND:

A*	PETTY CASH	\$	3,595.00
	TOTAL PETTY CASH/CHANGE FUND	\$	3,595.00

DEPOSITS IN TRANSIT:

	\$	-
TOTAL DEPOSITS IN TRANSIT	\$	-

OUTSTANDING CHECKS:

OPERATING ACCOUNT - HUNTINGTON:		
CHECKS	\$	(245,657.39)
EFTS		-
PAYROLL ACCOUNT - HUNTINGTON:		
CHECKS		(4,309.28)
EFTS		(405,256.64)
TOTAL OUTSTANDING CHECKS	\$	(655,223.31)

MISCELLANEOUS ADJUSTMENTS:

\$	-
\$	-

LIABILITY BALANCES:

Employee STRS		151.77
QUARTERLY TAXES		(749.07)
ACCOUNTS PAYABLE		(4,257.51)
MEDICAL LIABILITY		195.14
CHILD SUPPORT		3.00
BWC LIABILITY		(14,064.77)
STRS SHORTAGE		(61,201.24)
TOTAL LIABILITIES ADJUSTMENTS	\$	(79,922.68)

TOTAL BOOK BALANCE \$ 15,739,571.12

PER CASH POSITION REPORT (eFP) \$ 15,739,571.12

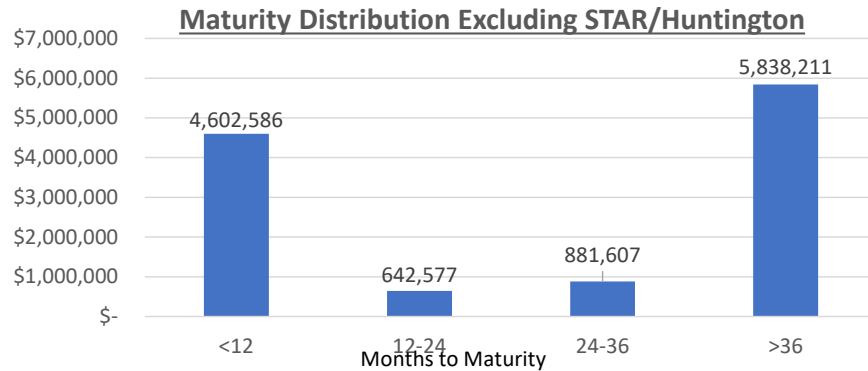
Difference \$ -



Nordia Hills CSD
Monthly Investment Report
 January 31, 2025



Investment Accounts			
Nordia Hills City School District	Total Investments	Average Yield	Average Maturity
Huntington Bank	\$ 4,039,645.81	2.50%	0.01 yrs
STAR Ohio	\$ 459,714.07	4.53%	0.01 yrs
RedTree Investment Account:			
Certificates of Deposit	\$ 4,007,268.05	4.21%	1.56 yrs
Commercial Paper	\$ 1,288,292.84	4.97%	0.24 yrs
U.S. Government Agency Notes	\$ 3,410,846.57	3.28%	2.58 yrs
U.S. Treasury Notes	\$ 3,203,355.35	4.22%	3.75 yrs
Money Market Fund	\$ 55,217.86	4.26%	0.01 yrs
RedTree Investment Account Total	\$ 11,964,980.67	4.03%	2.28 yrs
Total Investments	\$ 16,464,340.55	3.67%	1.67 yrs



Asset Allocation



Benchmark Interest Rates	1/31/25	1/31/24
STAR Ohio	4.53%	5.51%
6-Month Treasury	4.28%	5.18%
2-Year Treasury	4.22%	4.27%

This consolidated report is provided for informational purposes and as a courtesy to the client, and may include assets that the firm does not hold on behalf of the customer and which are not included on the firm's books and records. The above named unaffiliated entities provide the source data or hold the assets. Advisory services offered through RedTree Investment Group. RedTree Investment Group is a Registered Investment Adviser with the Securities and Exchange Commission (SEC). Registration as an investment adviser does not imply a certain level of skill or training.

POWERSCHOOL
 DATE: 02/05/2025
 TIME: 23:14:27
 SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 7/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND	17,488,607.40	620,802.88	28,307,583.32	4,574,472.78	33,324,610.11	12,471,580.61	4,878,260.59	7,593,320.02
Total For Fund 001:			17,488,607.40	620,802.88	28,307,583.32	4,574,472.78	33,324,610.11	12,471,580.61	4,878,260.59	7,593,320.02
002	0000	BOND RETIREMENT	1,588,953.25	0.00	1,424,599.52	0.00	2,797,363.01	216,189.76	44,918.50	171,271.26
002	9118	ATHLETIC BONDS - NOV 08	216,978.09	0.00	220,812.91	0.00	434,996.28	2,794.72	51,925.29	-49,130.57
Total For Fund 002:			1,805,931.34	0.00	1,645,412.43	0.00	3,232,359.29	218,984.48	96,843.79	122,140.69
003	0000	PERMANENT IMPROVEMENT	2,801,593.55	31.17	140.12	15,040.94	1,421,954.71	1,379,778.96	903,169.00	476,609.96
Total For Fund 003:			2,801,593.55	31.17	140.12	15,040.94	1,421,954.71	1,379,778.96	903,169.00	476,609.96
004	9118	OUTSIDE ATH. FAC. PROJECT	17,210.38	0.00	4,203.75	0.00	0.00	21,414.13	0.00	21,414.13
004	9120	NAMING RIGHTS/SPONSORSHIP	7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
Total For Fund 004:			24,907.78	0.00	4,203.75	0.00	0.00	29,111.53	0.00	29,111.53
006	0000	FOOD SERVICE	1,391,081.76	108,442.06	756,395.10	104,436.14	733,621.51	1,413,855.35	246,773.63	1,167,081.72

POWERSCHOOL
 DATE: 02/05/2025
 TIME: 23:14:27
 SELECTION CRITERIA : ALL

NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 7/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 006:			1,391,081.76	108,442.06	756,395.10	104,436.14	733,621.51	1,413,855.35	246,773.63	1,167,081.72
018	9001	PSSF - LEDGEVIEW 9,593.12		3,509.85	11,947.22	476.76	2,708.01	18,832.33	873.03	17,959.30
018	9002	PSSF - LEE EATON 18,731.77		0.00	1,019.59	2,954.75	3,620.88	16,130.48	680.80	15,449.68
018	9004	PSSF-NORTHFIELD 5,386.65		0.00	6,056.72	0.00	1,827.06	9,616.31	398.88	9,217.43
018	9005	PSSF-RUSHWOOD 11,585.08		22.00	2,404.55	0.00	157.50	13,832.13	0.00	13,832.13
018	9006	PSSF-MIDDLE SCHOOL 42,940.12		25.60	79.39	135.37	2,301.97	40,717.54	2,169.24	38,548.30
018	9008	PTA SUPPLY ACTIVITY 839.99		0.00	0.00	0.00	0.00	839.99	0.00	839.99
018	9009	TRIP GIFT CARD ACTIVITY 0.00		0.00	1,918.37	0.00	0.00	1,918.37	0.00	1,918.37
018	9010	HS TRANSCRIPTS 3,105.79		0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79
018	9011	LV LIBRARY CLUB 1,830.76		0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76
018	9015	RW LIBRARY CLUB 1,973.10		0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10
018	9605	MS Y2Y 978.13		0.00	0.00	0.00	0.00	978.13	0.00	978.13
018	9704	OSOB PROGRAM- NORTHFIELD 182.00		0.00	0.00	0.00	0.00	182.00	0.00	182.00
018	9705	OSOB PROGRAM- RUSHWOOD 2,060.95		0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95
018	9707	PSSF - HIGH SCHOOL 15,211.77		455.00	12,905.85	150.00	5,286.92	22,830.70	5,201.68	17,629.02
018	9717	HS TEACHERS TRUST FUND 4,029.45		0.00	0.00	0.00	0.00	4,029.45	0.00	4,029.45
018	9720	HS OLYMPIAD 517.63		0.00	0.00	90.00	440.00	77.63	0.00	77.63
018	9722	4TH GRADE FIELD TRIP 372.97		0.00	0.00	0.00	0.00	372.97	0.00	372.97

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Total For Fund 018:			119,339.28	4,012.45	36,331.69	3,806.88	16,342.34	139,328.63	9,323.63	130,005.00
019	8624	CARESOURCE Y2Y GRANT	8,116.38	0.00	0.00	0.00	0.00	8,116.38	0.00	8,116.38
019	9200	FOUND & BD MATCHING GRAN	14.96	600.00	3,030.07	672.22	3,736.53	-691.50	1,002.05	-1,693.55
019	9207	SUMMIT EDUC. INITIATIVE	721.95	0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011	6,378.39	0.00	0.00	0.00	2,270.02	4,108.37	0.00	4,108.37
019	9214	GAR/EDUC INITIATIVES	9,069.98	0.00	0.00	0.00	9,069.98	0.00	0.00	0.00
019	9215	GPD FOUND - NHS ART PROG	20.43	0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING	506.35	0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT	103.39	0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS	0.00	0.00	4,434.50	0.00	0.00	4,434.50	0.00	4,434.50
019	9224	MS PTSA GRANT- GIRLS CLUB	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY	1,979.30	0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20	243.51	0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT	1,746.79	0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW	459.51	0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9231	GDP LV LOZE GRANT	696.66	0.00	0.00	0.00	0.00	696.66	0.00	696.66
019	9232	GPD CZEKAJ YOGA GRANT	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.20
019	9237	GPD POLITO LAPTOPS GRANT	22.71	0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT	250.35	0.00	0.00	0.00	0.00	250.35	0.00	250.35

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019	9240	CHAFFEE GRANT FY24	5.41	0.00	0.00	0.00	0.00	5.41	0.00	5.41
019	9401	PTA LIBRARY BOOKS NF	958.31	0.00	0.00	0.00	0.00	958.31	0.00	958.31
019	9402	COLEMAN - HPAC GRANT FY14	289.97	0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9803	LOCAL SCHOLARSHIPS	20,984.81	0.00	8,380.00	0.00	10,500.00	18,864.81	0.00	18,864.81
Total For Fund 019:			52,669.36	600.00	15,844.57	672.22	25,576.53	42,937.40	1,002.05	41,935.35
020	9401	NORTHFIELD BOOKSTORE	1,152.77	0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES	2,293.30	0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES	1,656.43	0.00	31.00	0.00	27.92	1,659.51	122.08	1,537.43
Total For Fund 020:			5,102.50	0.00	31.00	0.00	27.92	5,105.58	122.08	4,983.50
022	9018	UNCLAIMED CHECKS FY18	3,236.91	0.00	0.00	0.00	0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19	2,852.66	0.00	0.00	0.00	0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20	5,536.44	0.00	-366.96	0.00	0.00	5,169.48	0.00	5,169.48
022	9021	UNCLAIMED CHECKS FY21	2,714.95	0.00	0.00	0.00	0.00	2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22	1,670.00	0.00	0.00	0.00	0.00	1,670.00	0.00	1,670.00
022	9023	UNCLAIMED CHECKS FY23	2,775.45	0.00	-277.50	0.00	0.00	2,497.95	0.00	2,497.95
022	9024	UNCLAIMED CHECKS FY24	0.00	0.00	2,981.96	0.00	0.00	2,981.96	0.00	2,981.96

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Total For Fund 022:			18,786.41	0.00	2,337.50	0.00	0.00	21,123.91	0.00	21,123.91
200	9001	LV STUDENT COUNCIL 255.04		0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL 7,663.13		0.00	1,108.00	100.83	529.29	8,241.84	534.22	7,707.62
200	9005	RW STUDENT COUNCIL 377.11		0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL 5,930.93		0.00	1,555.00	692.00	1,969.33	5,516.60	1,647.55	3,869.05
200	9007	MS COFFEE CART 391.33		149.75	149.75	37.53	78.27	462.81	171.73	291.08
200	9009	HS ART CLUB/ARTSPACE 2,068.21		0.00	0.00	92.98	246.38	1,821.83	355.59	1,466.24
200	9010	VARSITY CLUB 308.27		0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL 16,975.69		0.00	17,407.54	29.97	10,352.65	24,030.58	1,604.43	22,426.15
200	9013	NATIONAL HONOR SOCIETY 1,448.93		850.00	1,940.75	39.74	1,646.88	1,742.80	169.00	1,573.80
200	9014	WORK STUDY CLUB 5,425.55		141.00	891.25	64.76	713.72	5,603.08	147.22	5,455.86
200	9017	MS YEARBOOK 9,033.36		0.00	0.00	0.00	0.00	9,033.36	0.00	9,033.36
200	9023	SPANISH CLUB 1,444.88		0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS 42,636.85		530.00	24,327.67	1,486.50	29,357.26	37,607.26	14,813.77	22,793.49
200	9026	MS DRAMA/PLAY 12,203.35		7,959.00	15,118.00	2,369.07	3,559.99	23,761.36	2,069.66	21,691.70
200	9027	RED CROSS CLUB 99.72		777.75	994.95	217.00	217.00	877.67	0.00	877.67
200	9124	CLASS OF 2023 0.00		0.00	55.00	0.00	0.00	55.00	0.00	55.00
200	9125	CLASS OF 2024 9,228.18		0.00	0.00	0.00	9,228.18	0.00	0.00	0.00

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200	9126	CLASS OF 2025	12,132.97	1,320.00	20,509.18	121.01	8,884.33	23,757.82	18,887.61	4,870.21
200	9127	CLASS OF 2026	7,388.51	0.00	3,410.05	0.00	1,025.00	9,773.56	0.00	9,773.56
200	9128	CLASS OF 2027	1,689.08	0.00	1,081.68	0.00	875.39	1,895.37	0.00	1,895.37
200	9129	CLASS OF 2028	0.00	0.00	1,230.00	0.00	0.00	1,230.00	0.00	1,230.00
200	9401	NF STUDENT COUNCIL	219.09	0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9712	HS INDEPEND. LIVING CLASS	2,555.70	0.00	0.00	0.00	208.55	2,347.15	0.00	2,347.15
200	9719	GIRLS WHO CODE-COMP. CLUB	250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
200	9720	BLACK STUDENT UNION	520.96	0.00	147.00	0.00	128.47	539.49	218.78	320.71
200	9729	VANDEGRIFT FUND	253.08	0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION	58.29	0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9749	ENTREPRENEURIAL CLASS/HSA	0.00	10.00	3,665.00	937.07	3,665.00	0.00	0.00	0.00
200	9750	MOCK TRIAL/HS	1,123.50	0.00	420.00	0.00	170.00	1,373.50	0.00	1,373.50
200	9751	7TH GRADE FIELD TRIP	5,819.81	0.00	0.00	0.00	0.00	5,819.81	0.00	5,819.81
200	9752	8TH GRADE CLASS TRIP-WASH	33,518.71	0.00	96,566.00	0.00	112,464.00	17,620.71	0.00	17,620.71
200	9755	8TH GRADE FIELD TRIPS	0.00	0.00	0.00	0.00	0.00	0.00	5,300.00	-5,300.00
200	9756	7TH GRADE CLASS APPAREL	0.00	0.00	717.50	0.00	717.50	0.00	0.00	0.00
200	9757	8TH GRADE CLASS APPAREL	0.00	0.00	2,549.50	0.00	2,549.50	0.00	0.00	0.00
200	9758	LE 6TH GRADE CAMP	0.00	0.00	31,400.00	20,700.00	30,800.00	600.00	0.00	600.00
200	9759	LIBRARY BOOKS CLUBS	0.00	0.00	1,337.00	0.00	0.00	1,337.00	0.00	1,337.00
200	9760	LE BOWLING CLUB	0.00	100.00	3,940.00	600.00	600.00	3,340.00	4,840.00	-1,500.00

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200	9761	MS BOWLING CLUB 0.00		0.00	3,600.00	0.00	0.00	3,600.00	4,100.00	-500.00
Total For Fund 200:			181,020.23	11,837.50	234,120.82	27,488.46	219,986.69	195,154.36	54,859.56	140,294.80
300	9002	HS BAND FUNDRAISER 129.44		0.00	0.00	0.00	0.00	129.44	0.00	129.44
300	9003	MS BAND FUNDRAISER 1,576.64		100.00	210.00	0.00	260.00	1,526.64	350.00	1,176.64
300	9004	MS CHORAL FUNDRAISER 8.34		0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 1,424.02		0.00	5,600.00	800.00	10,617.38	-3,593.36	1,924.98	-5,518.34
300	9007	HS ATHLETICS 7,494.59		11,351.00	157,765.66	20,448.85	204,056.24	-38,795.99	48,269.09	-87,065.08
300	9012	HS BAND 19,489.00		0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND 1,135.19		0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC 6,353.74		0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18		0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07		0.00	0.00	0.00	0.00	408.07	0.00	408.07
300	9604	MS CROSS-COUNTRY 957.24		0.00	3,420.63	0.00	4,024.95	352.92	0.00	352.92
300	9605	MS TRACK-FUNDRSR 11,314.72		0.00	0.00	0.00	0.00	11,314.72	8,105.00	3,209.72
300	9606	MS BASKETBALL FNDRSR 330.90		0.00	0.00	0.00	0.00	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS 4,230.10		0.00	3,749.80	0.00	6,055.82	1,924.08	331.43	1,592.65
300	9701	HS BASEBALL-ADD'L 1,310.00		0.00	8,020.00	0.00	1,310.00	8,020.00	5,878.32	2,141.68
300	9702	HS BOYS BBALL-ADD'L 1,160.00		6,899.21	6,899.21	0.00	991.70	7,067.51	3,100.00	3,967.51

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300	9703	HS GIRLS SOCCER-ADD'L 59.95		0.00	1,855.00	0.00	0.00	1,914.95	0.00	1,914.95
300	9704	HS BOYS SOCCER-ADD'L 1,123.41		0.00	1,500.00	0.00	2,110.99	512.42	0.00	512.42
300	9705	HS FOOTBALL-ADD'L 7,806.64		0.00	20,435.56	0.00	22,592.81	5,649.39	875.00	4,774.39
300	9706	HS CROSS COUNTRY-ADD'L 12,269.74		0.00	5,663.00	0.00	8,043.55	9,889.19	0.00	9,889.19
300	9708	HS BOYS TENNIS-ADD'L 1,849.34		0.00	0.00	0.00	0.00	1,849.34	10.95	1,838.39
300	9709	HS BOYS TRACK-ADD'L 11,090.05		0.00	0.00	1,140.00	3,340.00	7,750.05	1,522.24	6,227.81
300	9710	HS WRESTLING-ADD'L 0.00		99.00	1,519.00	845.14	1,444.14	74.86	2,990.00	-2,915.14
300	9711	HS GIRLS BBALL-ADD'L 173.74		0.00	4,985.58	245.00	3,101.13	2,058.19	0.00	2,058.19
300	9712	HS SOFTBALL-ADD'L 163.75		0.00	0.00	0.00	1,500.00	-1,336.25	500.00	-1,836.25
300	9713	HS VOLLEYBALL-ADD'L 11,289.36		0.00	16,112.00	0.00	18,063.30	9,338.06	500.00	8,838.06
300	9714	HS GIRLS TENNIS-ADD'L 1,930.43		0.00	0.00	0.00	0.00	1,930.43	0.00	1,930.43
300	9715	HS BOYS VOLLEYBALL CLUB 3,572.73		0.00	0.00	0.00	3,000.00	572.73	0.00	572.73
300	9716	HS CHEERLEADERS-ADD'L 24,121.06		5,905.00	13,354.00	387.00	19,920.84	17,554.22	2,700.00	14,854.22
300	9718	HS GOLF-ADD'L 1,176.74		0.00	0.00	0.00	54.75	1,121.99	0.00	1,121.99
300	9719	SWIMMING ADD'L 8,237.91		176.88	1,137.58	0.00	3,094.20	6,281.29	155.00	6,126.29
300	9720	HS - GIRLS GOLF ADD'L 1,699.63		0.00	0.00	805.54	1,163.13	536.50	0.00	536.50
300	9721	BOWLING - ADDITIONAL 4,090.62		120.00	4,239.00	2,310.00	2,500.40	5,829.22	350.00	5,479.22
300	9722	ICE HOCKEY - ADDITIONAL 0.00		0.00	4,800.00	0.00	1,200.00	3,600.00	20,000.00	-16,400.00
300	9745	HS YEARBOOK 18,237.63		0.00	539.00	70.45	1,958.24	16,818.39	868.95	15,949.44
300	9751	HS Y2Y 13,107.11		0.00	0.00	0.00	2,500.00	10,607.11	0.00	10,607.11

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300	9752	PEP CLUB 772.98		0.00	0.00	0.00	0.00	772.98	200.00	572.98
300	9753	HS SPANISH CLUB 232.70		0.00	10.00	0.00	19.99	222.71	130.01	92.70
300	9754	G.I.R.L.S. CLUB/MS 1,566.40		0.00	1,800.00	0.00	895.35	2,471.05	869.00	1,602.05
300	9755	MS INTERACT CLUB 1,663.73		180.00	1,029.00	0.00	0.00	2,692.73	855.00	1,837.73
300	9756	ROBOTICS CLUB 0.00		1,000.00	6,150.00	767.05	1,204.78	4,945.22	1,081.43	3,863.79
300	9801	TOURNAMENT-FOOTBALL 1,051.44		0.00	15,220.00	0.00	15,495.59	775.85	0.00	775.85
300	9802	TOURNAMENT-GIRLS GOLF 0.00		0.00	733.42	0.00	800.70	-67.28	0.00	-67.28
300	9803	TOURNAMENT-BOYS SOCCER 0.00		0.00	2,755.00	0.00	2,973.25	-218.25	0.00	-218.25
300	9804	TOURNAMENT-GIRLS SOCCER 0.00		0.00	6,083.00	0.00	5,468.43	614.57	0.00	614.57
300	9806	TOURNAMENT-GIRLS BASKETBA 171.37		0.00	0.00	0.00	0.00	171.37	0.00	171.37
Total For Fund 300:			187,249.63	25,831.09	295,585.44	27,819.03	349,761.66	133,073.41	101,566.40	31,507.01
451	9924	FY24 ONE NET CONNECTIVITY 11,985.18		0.00	0.00	0.00	0.00	11,985.18	0.00	11,985.18
451	9925	FY25 ONE NET CONNECTIVITY 0.00		0.00	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00
Total For Fund 451:			11,985.18	0.00	6,000.00	0.00	0.00	17,985.18	0.00	17,985.18
499	9725	FY25 TECHCRED GRANT 0.00		0.00	30,000.00	0.00	30,000.00	0.00	0.00	0.00
499	9824	FY24 AG SFETY GRANT 14,820.83		0.00	0.00	0.00	13,124.00	1,696.83	0.00	1,696.83

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 7/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
499	9825	FY25 AG SFETY GRANT 0.00		0.00	39,975.00	0.00	39,975.00	0.00	0.00	0.00
499	9924	FY24 PARENT MENTOR GRANT -75.00		0.00	75.00	0.00	0.00	0.00	0.00	0.00
499	9925	FY25 PARENT MENTOR GRANT 0.00		7,350.00	12,329.90	2,450.00	14,779.90	-2,450.00	9,800.00	-12,250.00
Total For Fund 499:			14,745.83	7,350.00	82,379.90	2,450.00	97,878.90	-753.17	9,800.00	-10,553.17
516	9822	FY22 IDEA-B ARP 8,595.98		0.00	0.00	0.00	0.00	8,595.98	0.00	8,595.98
516	9923	FY23 IDEA-B 1.71		0.00	0.00	0.00	0.00	1.71	0.00	1.71
516	9924	FY24 IDEA-B -21,161.07		0.00	21,161.07	0.00	13,074.17	-13,074.17	0.00	-13,074.17
516	9925	FY25 IDEA-B 0.00		0.00	221,603.65	122,930.81	519,533.41	-297,929.76	459,938.00	-757,867.76
Total For Fund 516:			-12,563.38	0.00	242,764.72	122,930.81	532,607.58	-302,406.24	459,938.00	-762,344.24
551	9212	TITLE III LEP GRANT FY12 8,024.68		0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68
551	9415	TITLE III FY15 158.04		0.00	0.00	0.00	0.00	158.04	0.00	158.04
551	9923	FY23 TITLE III 6,274.04		0.00	0.00	0.00	0.00	6,274.04	0.00	6,274.04
Total For Fund 551:			14,456.76	0.00	0.00	0.00	0.00	14,456.76	0.00	14,456.76
572	9925	FY25 TITLE I 0.00		46,411.85	66,834.31	17,163.24	83,997.55	-17,163.24	164,466.48	-181,629.72

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NORDONIA HILLS CITY SCHOOL DISTRICT
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ACCOUNTING PERIOD : 7/25

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
Total For Fund 572:			0.00	46,411.85	66,834.31	17,163.24	83,997.55	-17,163.24	164,466.48	-181,629.72
584	9925	FY25 TITLE IV 0.00	0.00	0.00	0.00	0.00	19,537.03	-19,537.03	0.00	-19,537.03
Total For Fund 584:			0.00	0.00	0.00	0.00	19,537.03	-19,537.03	0.00	-19,537.03
590	9924	FY24 TITLE II-A -26,881.00	-26,881.00	0.00	26,922.56	0.00	0.00	41.56	1,000.00	-958.44
590	9925	FY25 TITLE II-A 0.00	0.00	6,974.48	12,953.01	3,090.52	16,043.53	-3,090.52	0.00	-3,090.52
Total For Fund 590:			-26,881.00	6,974.48	39,875.57	3,090.52	16,043.53	-3,048.96	1,000.00	-4,048.96
599	9823	OHIO K-12 SAFETY II FED G 178,408.80	178,408.80	0.00	0.00	0.00	178,405.20	3.60	0.00	3.60
Total For Fund 599:			178,408.80	0.00	0.00	0.00	178,405.20	3.60	0.00	3.60
GRAND TOTALS:			24,256,441.43	832,293.48	31,735,840.24	4,899,371.02	40,252,710.55	15,739,571.12	6,927,125.21	8,812,445.91

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NORDONIA HILLS CITY SCHOOL DISTRICT
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ACCOUNTING PERIOD : 7/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001		17,488,607.40	620,802.88	28,307,583.32	4,574,472.78	33,324,610.11	12,471,580.61	4,878,260.59	7,593,320.02
002		1,805,931.34	0.00	1,645,412.43	0.00	3,232,359.29	218,984.48	96,843.79	122,140.69
003		2,801,593.55	31.17	140.12	15,040.94	1,421,954.71	1,379,778.96	903,169.00	476,609.96
004		24,907.78	0.00	4,203.75	0.00	0.00	29,111.53	0.00	29,111.53
006		1,391,081.76	108,442.06	756,395.10	104,436.14	733,621.51	1,413,855.35	246,773.63	1,167,081.72
018		119,339.28	4,012.45	36,331.69	3,806.88	16,342.34	139,328.63	9,323.63	130,005.00
019		52,669.36	600.00	15,844.57	672.22	25,576.53	42,937.40	1,002.05	41,935.35
020		5,102.50	0.00	31.00	0.00	27.92	5,105.58	122.08	4,983.50
022		18,786.41	0.00	2,337.50	0.00	0.00	21,123.91	0.00	21,123.91
200		181,020.23	11,837.50	234,120.82	27,488.46	219,986.69	195,154.36	54,859.56	140,294.80
300		187,249.63	25,831.09	295,585.44	27,819.03	349,761.66	133,073.41	101,566.40	31,507.01
451		11,985.18	0.00	6,000.00	0.00	0.00	17,985.18	0.00	17,985.18
499		14,745.83	7,350.00	82,379.90	2,450.00	97,878.90	-753.17	9,800.00	-10,553.17
516		-12,563.38	0.00	242,764.72	122,930.81	532,607.58	-302,406.24	459,938.00	-762,344.24

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 7/25

FUND	SCC	DESCRIPTION BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
551		14,456.76	0.00	0.00	0.00	0.00	14,456.76	0.00	14,456.76
572		0.00	46,411.85	66,834.31	17,163.24	83,997.55	-17,163.24	164,466.48	-181,629.72
584		0.00	0.00	0.00	0.00	19,537.03	-19,537.03	0.00	-19,537.03
590		-26,881.00	6,974.48	39,875.57	3,090.52	16,043.53	-3,048.96	1,000.00	-4,048.96
599		178,408.80	0.00	0.00	0.00	178,405.20	3.60	0.00	3.60
GRAND TOTALS:		24,256,441.43	832,293.48	31,735,840.24	4,899,371.02	40,252,710.55	15,739,571.12	6,927,125.21	8,812,445.91

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NORDONIA HILLS CITY SCHOOL DISTRICT
 OH Cash Position Report

ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
001	0000	GENERAL FUND	17,920,463.00	632,281.91	27,135,383.27	4,545,660.19	32,364,527.85	12,691,318.42	4,577,305.31	8,114,013.11
Total For Fund 001:			17,920,463.00	632,281.91	27,135,383.27	4,545,660.19	32,364,527.85	12,691,318.42	4,577,305.31	8,114,013.11
002	0000	BOND RETIREMENT	1,553,142.05	0.00	1,332,200.30	0.00	2,747,241.10	138,101.25	45,033.51	93,067.74
002	9118	ATHLETIC BONDS - NOV 08	202,321.31	0.00	202,014.00	0.00	365,371.49	38,963.82	53,848.00	-14,884.18
002	9119	REPAYMENT OF DEBT - HB264	0.00	0.00	0.00	0.00	57,583.43	-57,583.43	4,861.30	-62,444.73
Total For Fund 002:			1,755,463.36	0.00	1,534,214.30	0.00	3,170,196.02	119,481.64	103,742.81	15,738.83
003	0000	PERMANENT IMPROVEMENT	3,833,665.16	14.49	190.98	33,099.30	2,247,894.14	1,585,962.00	1,290,693.30	295,268.70
Total For Fund 003:			3,833,665.16	14.49	190.98	33,099.30	2,247,894.14	1,585,962.00	1,290,693.30	295,268.70
004	9118	OUTSIDE ATH. FAC. PROJECT	6,189.13	0.00	2,481.25	0.00	0.00	8,670.38	0.00	8,670.38
004	9120	NAMING RIGHTS/SPONSORSHIP	7,697.40	0.00	0.00	0.00	0.00	7,697.40	0.00	7,697.40
Total For Fund 004:			13,886.53	0.00	2,481.25	0.00	0.00	16,367.78	0.00	16,367.78
006	0000	FOOD SERVICE	1,211,772.96	102,815.94	716,511.20	99,357.91	775,313.93	1,152,970.23	260,474.47	892,495.76

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NORDONIA HILLS CITY SCHOOL DISTRICT
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ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE

Total For Fund 006:										
			1,211,772.96	102,815.94	716,511.20	99,357.91	775,313.93	1,152,970.23	260,474.47	892,495.76
018	9001	PSSF - LEDGEVIEW 7,968.11		0.00	1,352.13	289.57	2,494.56	6,825.68	908.54	5,917.14
018	9002	PSSF - LEE EATON 11,776.08		1,349.24	7,304.97	52.98	3,202.05	15,879.00	11,333.08	4,545.92
018	9004	PSSF-NORTHFIELD 1,055.16		0.00	2,287.47	0.00	200.00	3,142.63	500.00	2,642.63
018	9005	PSSF-RUSHWOOD 8,945.75		72.55	2,925.97	0.00	286.32	11,585.40	0.00	11,585.40
018	9006	PSSF-MIDDLE SCHOOL 45,982.41		218.10	7,632.50	466.29	6,543.96	47,070.95	5,350.87	41,720.08
018	9008	PTA SUPPLY ACTIVITY 839.99		0.00	0.00	0.00	0.00	839.99	0.00	839.99
018	9010	HS TRANSCRIPTS 3,105.79		0.00	0.00	0.00	0.00	3,105.79	0.00	3,105.79
018	9011	LV LIBRARY CLUB 1,830.76		0.00	0.00	0.00	0.00	1,830.76	0.00	1,830.76
018	9015	RW LIBRARY CLUB 1,973.10		0.00	0.00	0.00	0.00	1,973.10	0.00	1,973.10
018	9605	MS Y2Y 978.13		0.00	0.00	0.00	0.00	978.13	0.00	978.13
018	9705	OSOB PROGRAM- RUSHWOOD 2,060.95		0.00	0.00	0.00	0.00	2,060.95	0.00	2,060.95
018	9707	PSSF - HIGH SCHOOL 9,984.29		455.00	13,095.16	125.00	6,863.20	16,216.25	9,163.43	7,052.82
018	9717	HS TEACHERS TRUST FUND 4,029.45		0.00	0.00	0.00	0.00	4,029.45	0.00	4,029.45
018	9720	HS OLYMPIAD 517.63		0.00	0.00	0.00	0.00	517.63	0.00	517.63
018	9722	4TH GRADE FIELD TRIP 372.97		0.00	0.00	0.00	0.00	372.97	0.00	372.97

Total For Fund 018:										
			101,420.57	2,094.89	34,598.20	933.84	19,590.09	116,428.68	27,255.92	89,172.76

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ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
019	8624	CARESOURCE Y2Y GRANT	0.00	0.00	10,000.00	315.00	1,742.86	8,257.14	480.50	7,776.64
019	9200	FOUND & BD MATCHING GRAN	0.00	1,500.00	2,000.00	992.31	3,025.11	-1,025.11	136.11	-1,161.22
019	9207	SUMMIT EDUC. INITIATIVE	721.95	0.00	0.00	0.00	0.00	721.95	0.00	721.95
019	9211	GAR FOUNDATION 2010-2011	6,378.39	0.00	0.00	0.00	0.00	6,378.39	0.00	6,378.39
019	9214	GAR/EDUC INITIATIVES	19.98	0.00	0.00	0.00	0.00	19.98	0.00	19.98
019	9215	GPD FOUND - NHS ART PROG	20.43	0.00	0.00	0.00	0.00	20.43	0.00	20.43
019	9219	GAR FND/BLDG UP LEARNING	506.35	0.00	0.00	0.00	0.00	506.35	0.00	506.35
019	9222	MS FND GIRLS CLUB GRANT	103.39	0.00	0.00	0.00	0.00	103.39	0.00	103.39
019	9223	SPECIAL OLYMPICS	4,556.19	0.00	0.00	0.00	0.00	4,556.19	0.00	4,556.19
019	9224	MS PTSA GRANT- GIRLS CLUB	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00
019	9225	FND-FY18 LV PIONEER DAY	1,979.30	0.00	0.00	0.00	0.00	1,979.30	0.00	1,979.30
019	9226	GPD GRANT POLITO FY19-20	243.51	0.00	0.00	0.00	0.00	243.51	0.00	243.51
019	9227	CHAFFEE FAMILY GRANT	1,746.79	0.00	0.00	0.00	0.00	1,746.79	0.00	1,746.79
019	9228	GPD GRANT RW	459.51	0.00	0.00	0.00	0.00	459.51	0.00	459.51
019	9231	GDP LV LOZE GRANT	696.66	0.00	0.00	0.00	0.00	696.66	0.00	696.66
019	9232	GPD CZEKAJ YOGA GRANT	0.20	0.00	0.00	0.00	0.00	0.20	0.00	0.20
019	9237	GPD POLITO LAPTOPS GRANT	22.71	0.00	0.00	0.00	0.00	22.71	0.00	22.71
019	9238	DNA DAY COLEMAN FND GRANT	201.32	0.00	0.00	0.00	0.00	201.32	0.00	201.32
019	9240	CHAFFEE GRANT FY24	0.00	0.00	1,698.49	0.00	1,693.08	5.41	0.00	5.41

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
019	9401	PTA LIBRARY BOOKS NF 958.31		0.00	0.00	0.00	0.00	958.31	0.00	958.31
019	9402	COLEMAN - HPAC GRANT FY14 289.97		0.00	0.00	0.00	0.00	289.97	0.00	289.97
019	9803	LOCAL SCHOLARSHIPS 24,484.81		0.00	5,120.00	0.00	11,000.00	18,604.81	0.00	18,604.81
Total For Fund 019:			43,489.77	1,500.00	18,818.49	1,307.31	17,461.05	44,847.21	616.61	44,230.60
020	9401	NORTHFIELD BOOKSTORE 1,152.77		0.00	0.00	0.00	0.00	1,152.77	0.00	1,152.77
020	9601	MS BOOKSTORE SALES 2,293.30		0.00	0.00	0.00	0.00	2,293.30	0.00	2,293.30
020	9701	HS BOOKSTORE SALES 1,456.83		5.00	277.25	48.81	196.15	1,537.93	41.57	1,496.36
Total For Fund 020:			4,902.90	5.00	277.25	48.81	196.15	4,984.00	41.57	4,942.43
022	9018	UNCLAIMED CHECKS FY18 3,236.91		0.00	0.00	0.00	0.00	3,236.91	0.00	3,236.91
022	9019	UNCLAIMED CHECKS FY19 2,852.66		0.00	0.00	0.00	0.00	2,852.66	0.00	2,852.66
022	9020	UNCLAIMED CHECKS FY20 5,536.44		0.00	0.00	0.00	0.00	5,536.44	0.00	5,536.44
022	9021	UNCLAIMED CHECKS FY21 2,714.95		0.00	0.00	0.00	0.00	2,714.95	0.00	2,714.95
022	9022	UNCLAIMED CHECKS FY22 1,670.00		0.00	0.00	0.00	0.00	1,670.00	0.00	1,670.00
022	9023	UNCLAIMED CHECKS FY23 978.67		0.00	1,057.78	0.00	0.00	2,036.45	0.00	2,036.45
Total For Fund 022:			16,989.63	0.00	1,057.78	0.00	0.00	18,047.41	0.00	18,047.41

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200	9001	LV STUDENT COUNCIL 255.04		0.00	0.00	0.00	0.00	255.04	0.00	255.04
200	9002	LE STUDENT COUNCIL 5,564.98		0.00	2,885.06	35.48	786.91	7,663.13	395.51	7,267.62
200	9005	RW STUDENT COUNCIL 377.11		0.00	0.00	0.00	0.00	377.11	0.00	377.11
200	9006	MS STUDENT COUNCIL 5,281.26		0.00	1,555.00	295.00	740.51	6,095.75	1,205.00	4,890.75
200	9007	MS COFFEE CART 0.00		0.00	101.00	35.69	35.69	65.31	39.30	26.01
200	9009	HS ART CLUB/ARTSPACE 2,068.21		0.00	0.00	0.00	0.00	2,068.21	0.00	2,068.21
200	9010	VARSITY CLUB 308.27		0.00	0.00	0.00	0.00	308.27	0.00	308.27
200	9012	HS STUDENT COUNCIL 12,893.48		0.00	19,599.81	80.69	12,069.64	20,423.65	445.79	19,977.86
200	9013	NATIONAL HONOR SOCIETY 2,157.43		440.00	940.00	416.88	2,091.45	1,005.98	79.98	926.00
200	9014	WORK STUDY CLUB 4,815.50		131.00	852.00	0.00	606.04	5,061.46	0.00	5,061.46
200	9017	MS YEARBOOK 9,132.36		0.00	0.00	0.00	0.00	9,132.36	0.00	9,132.36
200	9023	SPANISH CLUB 1,444.88		0.00	0.00	0.00	0.00	1,444.88	0.00	1,444.88
200	9025	DRAMATICS 28,916.91		60.00	16,686.94	2,910.00	20,841.81	24,762.04	12,400.00	12,362.04
200	9026	MS DRAMA/PLAY 4,379.12		8,451.00	12,760.00	2,280.57	2,862.77	14,276.35	868.00	13,408.35
200	9027	RED CROSS CLUB 163.50		0.00	1,921.42	0.00	1,947.39	137.53	0.00	137.53
200	9113	SPECIAL TRUST-LV TEACHERS 1,138.41		0.00	0.00	0.00	0.00	1,138.41	0.00	1,138.41
200	9124	CLASS OF 2023 9,343.37		0.00	50.00	0.00	9,393.37	0.00	0.00	0.00
200	9125	CLASS OF 2024 10,051.28		900.00	15,963.37	65.29	7,238.89	18,775.76	17,789.05	986.71
200	9126	CLASS OF 2025 7,871.85		0.00	3,423.00	0.00	1,040.50	10,254.35	756.00	9,498.35

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NORDONIA HILLS CITY SCHOOL DISTRICT
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ACCOUNTING PERIOD : 7/24

FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
200	9127	CLASS OF 2026	4,511.25	1,760.30	2,730.30	0.00	734.50	6,507.05	59.65	6,447.40
200	9128	CLASS OF 2027	0.00	0.00	1,640.00	0.00	22.45	1,617.55	198.47	1,419.08
200	9214	SPCL TRUST-LEE EATON	6,773.68	0.00	0.00	0.00	0.00	6,773.68	0.00	6,773.68
200	9215	AGENCY - LE SUNSHINE	302.92	0.00	0.00	0.00	0.00	302.92	0.00	302.92
200	9401	NF STUDENT COUNCIL	219.09	0.00	0.00	0.00	0.00	219.09	0.00	219.09
200	9420	TEACHERS AGENCY FUND-NF	205.73	0.00	0.00	0.00	0.00	205.73	0.00	205.73
200	9616	SPECIAL TRUST-MS TEACHERS	415.35	0.00	0.00	0.00	0.00	415.35	0.00	415.35
200	9712	HS INDEPEND. LIVING CLASS	2,827.43	0.00	0.00	0.00	271.73	2,555.70	0.00	2,555.70
200	9719	GIRLS WHO CODE-COMP. CLUB	250.00	0.00	0.00	0.00	0.00	250.00	0.00	250.00
200	9720	BLACK STUDENT UNION	390.59	0.00	177.00	0.00	76.86	490.73	115.00	375.73
200	9729	VANDEGRIFT FUND	253.08	0.00	0.00	0.00	0.00	253.08	0.00	253.08
200	9746	HS MEDIA PRODUCTION	58.29	0.00	0.00	0.00	0.00	58.29	0.00	58.29
200	9749	ENTREPRENEURIAL CLASS/HSA	0.00	95.00	4,671.00	2,390.18	4,671.00	0.00	0.00	0.00
200	9750	MOCK TRIAL/HS	1,043.50	80.00	300.00	0.00	170.00	1,173.50	0.00	1,173.50
200	9751	7TH GRADE FIELD TRIP	5,819.81	0.00	0.00	0.00	0.00	5,819.81	0.00	5,819.81
200	9752	8TH GRADE CLASS TRIP-WASH	38,165.24	0.00	99,002.43	0.00	120,492.00	16,675.67	1,600.00	15,075.67
Total For Fund 200:			167,398.92	11,917.30	185,258.33	8,509.78	186,093.51	166,563.74	35,951.75	130,611.99
300	9002	HS BAND FUNDRAISER	129.44	0.00	0.00	0.00	0.00	129.44	0.00	129.44

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300	9003	MS BAND FUNDRAISER 2,153.89		0.00	1,603.00	0.00	2,180.25	1,576.64	0.00	1,576.64
300	9004	MS CHORAL FUNDRAISER 8.34		0.00	0.00	0.00	0.00	8.34	0.00	8.34
300	9006	MS ATHLETICS 7,163.04		1,900.00	4,175.00	1,280.00	11,524.78	-186.74	2,057.98	-2,244.72
300	9007	HS ATHLETICS 16,530.89		10,090.00	187,725.75	14,323.28	208,499.49	-4,242.85	56,686.60	-60,929.45
300	9012	HS BAND 19,489.00		0.00	0.00	0.00	0.00	19,489.00	0.00	19,489.00
300	9013	MS BAND 1,135.19		0.00	0.00	0.00	0.00	1,135.19	0.00	1,135.19
300	9014	MS CHORAL MUSIC 6,353.74		0.00	0.00	0.00	0.00	6,353.74	0.00	6,353.74
300	9017	HS CHORAL MUSIC 2,469.18		0.00	0.00	0.00	0.00	2,469.18	0.00	2,469.18
300	9066	MS INTRAMURALS 408.07		0.00	0.00	0.00	0.00	408.07	0.00	408.07
300	9604	MS CROSS-COUNTRY 1,805.40		0.00	3,138.82	0.00	3,986.98	957.24	0.00	957.24
300	9605	MS TRACK-FUNDRSR 12,805.92		0.00	0.00	0.00	0.00	12,805.92	7,334.00	5,471.92
300	9606	MS BASKETBALL FNDRSR 330.90		0.00	0.00	0.00	0.00	330.90	0.00	330.90
300	9610	MS CHEERLEADERS - FUNDRS 3,093.80		0.00	4,385.80	0.00	2,912.17	4,567.43	431.67	4,135.76
300	9701	HS BASEBALL-ADD'L 563.95		0.00	3,320.00	0.00	261.91	3,622.04	2,748.30	873.74
300	9702	HS BOYS BBALL-ADD'L 1,537.29		242.00	8,889.93	2,518.00	5,771.95	4,655.27	1,860.00	2,795.27
300	9703	HS GIRLS SOCCER-ADD'L 2,098.80		0.00	2,812.50	0.00	4,851.35	59.95	0.00	59.95
300	9704	HS BOYS SOCCER-ADD'L 2,224.83		0.00	2,737.50	0.00	3,228.92	1,733.41	1,500.00	233.41
300	9705	HS FOOTBALL-ADD'L 5,222.35		0.00	25,045.00	0.00	21,835.71	8,431.64	625.00	7,806.64
300	9706	HS CROSS COUNTRY-ADD'L 9,293.89		0.00	8,435.00	0.00	5,018.31	12,710.58	1,025.00	11,685.58
300	9708	HS BOYS TENNIS-ADD'L 1,860.29		0.00	0.00	0.00	0.00	1,860.29	0.00	1,860.29

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300	9709	HS BOYS TRACK-ADD'L 11,606.85	0.00	0.00	0.00	2,172.65	9,434.20	567.47	8,866.73
300	9710	HS WRESTLING-ADD'L 405.30	99.00	20,104.00	3,574.27	22,333.11	-1,823.81	3,853.73	-5,677.54
300	9711	HS GIRLS BBALL-ADD'L 2,772.47	0.00	268.22	768.50	768.50	2,272.19	1,144.50	1,127.69
300	9712	HS SOFTBALL-ADD'L 11,491.88	500.00	700.00	850.00	8,658.40	3,533.48	6,295.95	-2,762.47
300	9713	HS VOLLEYBALL-ADD'L 19,892.79	0.00	300.00	0.00	14,604.68	5,588.11	0.00	5,588.11
300	9714	HS GIRLS TENNIS-ADD'L 675.60	0.00	0.00	0.00	250.95	424.65	0.00	424.65
300	9715	HS BOYS VOLLEYBALL CLUB 10,535.68	0.00	0.00	0.00	6,713.84	3,821.84	0.00	3,821.84
300	9716	HS CHEERLEADERS-ADD'L 18,198.76	6,615.00	13,297.00	0.00	6,489.65	25,006.11	3,358.60	21,647.51
300	9718	HS GOLF-ADD'L 1,753.51	0.00	0.00	0.00	576.77	1,176.74	0.00	1,176.74
300	9719	SWIMMING ADD'L 7,577.44	4,730.00	5,457.72	287.80	4,058.65	8,976.51	97.20	8,879.31
300	9720	HS - GIRLS GOLF ADD'L 1,974.02	0.00	0.00	0.00	274.39	1,699.63	0.00	1,699.63
300	9721	BOWLING - ADDITIONAL 3,314.77	860.00	4,066.00	1,360.00	1,770.40	5,610.37	400.00	5,210.37
300	9722	ICE HOCKEY - ADDITIONAL 0.00	900.00	4,500.00	0.00	0.00	4,500.00	20,000.00	-15,500.00
300	9745	HS YEARBOOK 18,386.61	0.00	699.17	116.83	2,581.82	16,503.96	716.17	15,787.79
300	9751	HS Y2Y 18,161.05	0.00	0.00	0.00	265.72	17,895.33	234.28	17,661.05
300	9752	PEP CLUB 833.94	0.00	0.00	0.00	60.96	772.98	200.00	572.98
300	9753	HS SPANISH CLUB 239.54	0.00	70.00	0.00	16.43	293.11	173.57	119.54
300	9754	G.I.R.L.S. CLUB/MS 2,017.93	94.21	1,874.21	0.00	1,049.75	2,842.39	75.00	2,767.39
300	9755	MS INTERACT CLUB 1,568.00	270.00	957.00	0.00	78.34	2,446.66	687.00	1,759.66
300	9801	TOURNAMENT-FOOTBALL 0.00	0.00	15,650.00	134.28	11,326.48	4,323.52	4,449.00	-125.48

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300	9802	TOURNAMENT-GIRLS GOLF	0.00	0.00	745.43	62.80	745.43	0.00	0.00	0.00
300	9803	TOURNAMENT-BOYS SOCCER	0.00	0.00	3,224.00	336.07	3,224.00	0.00	0.00	0.00
300	9804	TOURNAMENT-GIRLS SOCCER	0.00	0.00	4,916.00	426.85	4,916.00	0.00	0.00	0.00
300	9807	TOURNAMENT-BASEBALL	210.09	0.00	140.17	0.00	350.26	0.00	0.00	0.00
300	9808	TOURNAMENT-SOFTBALL	156.73	0.00	141.49	0.00	298.22	0.00	0.00	0.00
300	9809	TOURNAMENT-TRACK & FIELD	1,877.22	0.00	-480.10	0.00	1,397.12	0.00	0.00	0.00
300	9810	TOURNAMENT-BOYS VOLLEYBAL	-43.84	0.00	43.84	0.00	0.00	0.00	0.00	0.00
Total For Fund 300:			230,284.54	26,300.21	328,942.45	26,038.68	365,054.34	194,172.65	116,521.02	77,651.63
451	9923	ONE NET CONNECTIVITY FY23	0.00	0.00	5,676.60	0.00	0.00	5,676.60	0.00	5,676.60
Total For Fund 451:			0.00	0.00	5,676.60	0.00	0.00	5,676.60	0.00	5,676.60
499	9723	FY23 AG TECH GRANT	20,000.00	0.00	0.00	6,100.00	20,000.00	0.00	0.00	0.00
499	9823	FY23 AG SAFETY GRANT	18,282.16	0.00	0.00	4,382.16	18,282.16	0.00	0.00	0.00
499	9923	FY23 PARENT MENTOR GRANT	-2,633.87	0.00	2,633.87	0.00	75.00	-75.00	0.00	-75.00
499	9924	FY24 PARENT MENTOR GRANT	0.00	8,166.68	8,166.68	2,722.22	10,888.90	-2,722.22	13,611.10	-16,333.32
Total For Fund 499:			35,648.29	8,166.68	10,800.55	13,204.38	49,246.06	-2,797.22	13,611.10	-16,408.32

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FUND	SCC	DESCRIPTION	BEGIN BALANCE	MTD RECEIPTS	FYTD RECEIPTS	MTD EXPENDITURES	FYTD EXPENDITURES	CURRENT FUND BALANCE	CURRENT ENCUMBRANCE	UNENCUMBERED FUND BALANCE
507	9822	ESSER III ARP	-92,766.69	0.00	92,766.69	0.00	0.00	0.00	0.00	0.00
507	9923	ESSER STATE ACTIVITY	-340.43	0.00	340.43	0.00	0.00	0.00	0.00	0.00
Total For Fund 507:			-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00
516	9822	FY22 IDEA-B ARP	-57,161.32	0.00	141,329.71	-867.24	74,705.17	9,463.22	867.24	8,595.98
516	9923	FY23 IDEA-B	-41,579.32	0.00	79,863.50	0.00	38,284.18	0.00	0.00	0.00
516	9924	FY24 IDEA-B	0.00	214,297.34	462,555.99	107,929.57	570,485.56	-107,929.57	564,666.68	-672,596.25
Total For Fund 516:			-98,740.64	214,297.34	683,749.20	107,062.33	683,474.91	-98,466.35	565,533.92	-664,000.27
551	9212	TITLE III LEP GRANT FY12	8,024.68	0.00	0.00	0.00	0.00	8,024.68	0.00	8,024.68
551	9415	TITLE III FY15	158.04	0.00	0.00	0.00	0.00	158.04	0.00	158.04
551	9923	FY23 TITLE III	-3,329.91	0.00	3,329.91	0.00	0.00	0.00	0.00	0.00
Total For Fund 551:			4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572	9823	FY23 TITLE I-EOEC	-552.69	0.00	552.69	0.00	0.00	0.00	0.00	0.00
572	9923	FY23 TITLE I	-79,076.32	0.00	79,076.32	0.00	0.00	0.00	0.00	0.00

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572	9924	FY24 TITLE I 0.00		37,942.92	56,367.19	16,734.86	73,102.05	-16,734.86	196,569.28	-213,304.14
Total For Fund 572:			-79,629.01	37,942.92	135,996.20	16,734.86	73,102.05	-16,734.86	196,569.28	-213,304.14
584	9923	FY23 TITLE IV -420.77		0.00	2,426.44	0.00	2,005.67	0.00	0.00	0.00
584	9924	FY24 TITLE IV 0.00		0.00	0.00	22,798.28	22,798.28	-22,798.28	0.00	-22,798.28
Total For Fund 584:			-420.77	0.00	2,426.44	22,798.28	24,803.95	-22,798.28	0.00	-22,798.28
590	9823	FY23 TITLE II-A DIVERSIFY -4,620.34		0.00	18,704.22	0.00	14,083.88	0.00	0.00	0.00
590	9923	FY23 TITLE II-A -7,972.05		0.00	17,261.71	0.00	9,289.66	0.00	0.00	0.00
590	9924	FY24 TITLE II-A 0.00		11,714.51	22,081.64	6,315.77	28,397.41	-6,315.77	4,112.90	-10,428.67
Total For Fund 590:			-12,592.39	11,714.51	58,047.57	6,315.77	51,770.95	-6,315.77	4,112.90	-10,428.67
599	9823	OHIO K-12 SAFETY II FED G 376,336.00		0.00	0.00	57,712.84	197,927.20	178,408.80	178,408.80	0.00
Total For Fund 599:			376,336.00	0.00	0.00	57,712.84	197,927.20	178,408.80	178,408.80	0.00
GRAND TOTALS:			25,432,084.51	1,049,051.19	30,950,867.09	4,938,784.28	40,226,652.20	16,156,299.40	7,370,838.76	8,785,460.64

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001		17,920,463.00	632,281.91	27,135,383.27	4,545,660.19	32,364,527.85	12,691,318.42	4,577,305.31	8,114,013.11
002		1,755,463.36	0.00	1,534,214.30	0.00	3,170,196.02	119,481.64	103,742.81	15,738.83
003		3,833,665.16	14.49	190.98	33,099.30	2,247,894.14	1,585,962.00	1,290,693.30	295,268.70
004		13,886.53	0.00	2,481.25	0.00	0.00	16,367.78	0.00	16,367.78
006		1,211,772.96	102,815.94	716,511.20	99,357.91	775,313.93	1,152,970.23	260,474.47	892,495.76
018		101,420.57	2,094.89	34,598.20	933.84	19,590.09	116,428.68	27,255.92	89,172.76
019		43,489.77	1,500.00	18,818.49	1,307.31	17,461.05	44,847.21	616.61	44,230.60
020		4,902.90	5.00	277.25	48.81	196.15	4,984.00	41.57	4,942.43
022		16,989.63	0.00	1,057.78	0.00	0.00	18,047.41	0.00	18,047.41
200		167,398.92	11,917.30	185,258.33	8,509.78	186,093.51	166,563.74	35,951.75	130,611.99
300		230,284.54	26,300.21	328,942.45	26,038.68	365,054.34	194,172.65	116,521.02	77,651.63
451		0.00	0.00	5,676.60	0.00	0.00	5,676.60	0.00	5,676.60
499		35,648.29	8,166.68	10,800.55	13,204.38	49,246.06	-2,797.22	13,611.10	-16,408.32
507		-93,107.12	0.00	93,107.12	0.00	0.00	0.00	0.00	0.00

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516		-98,740.64	214,297.34	683,749.20	107,062.33	683,474.91	-98,466.35	565,533.92	-664,000.27
551		4,852.81	0.00	3,329.91	0.00	0.00	8,182.72	0.00	8,182.72
572		-79,629.01	37,942.92	135,996.20	16,734.86	73,102.05	-16,734.86	196,569.28	-213,304.14
584		-420.77	0.00	2,426.44	22,798.28	24,803.95	-22,798.28	0.00	-22,798.28
590		-12,592.39	11,714.51	58,047.57	6,315.77	51,770.95	-6,315.77	4,112.90	-10,428.67
599		376,336.00	0.00	0.00	57,712.84	197,927.20	178,408.80	178,408.80	0.00
GRAND TOTALS:		25,432,084.51	1,049,051.19	30,950,867.09	4,938,784.28	40,226,652.20	16,156,299.40	7,370,838.76	8,785,460.64

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FUND/SCC-0010000 GENERAL FUND

ACCOUNT	TITLE	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1111	GENERAL PROPERTY TAX	51,917,372.98	.00	.00	18,237,577.43	33,679,795.55	35.13
R1122	PUBLIC UTILITY PROP TAX	5,356,217.00	.00	.00	2,342,440.32	3,013,776.68	43.73
R1190	OTHER LOCAL TAXES	5,430,000.00	.00	.00	837,481.72	4,592,518.28	15.42
R1219	MISC TUITION FROM PATRON	600,000.00	23,196.50	.00	259,369.09	340,630.91	43.23
R1221	REGULAR DAY SCHOOL	120,000.00	.00	.00	143,777.72	-23,777.72	119.81
R1223	SPECIAL EDUCATION	270,000.00	.00	.00	54,399.12	215,600.88	20.15
R1410	INTEREST ON INVESTMENTS	490,000.00	46,077.96	.00	547,856.22	-57,856.22	111.81
R1631	ACADEMIC ORIENTED ACTIV	15,000.00	620.00	.00	10,950.02	4,049.98	73.00
R1634	MUSIC ORIENTED ACTIVITY	41,000.00	1,514.50	.00	25,894.13	15,105.87	63.16
R1635	SPORT ORIENTED ACTIVITIE	216,000.00	2,790.00	.00	160,284.72	55,715.28	74.21
R1690	OTHER EXTRACURR STUD ACT	38,300.00	.00	.00	.00	38,300.00	.00
R1740	CLASS FEES	231,000.00	12,637.77	.00	161,628.93	69,371.07	69.97
R1810	RENTALS	68,000.00	1,694.45	.00	49,904.63	18,095.37	73.39
R1820	CONTRIBUT-PRIVATE SOURCE	2,295.00	.00	.00	622.91	1,672.09	27.14
R1860	FINES	360.00	20.98	.00	290.40	69.60	80.67
R1890	OTHER MISC RECEIPTS	75,150.00	4,602.20	.00	4,766.56	70,383.44	6.34
R1932	COMP. FOR LOSS OF ASSETS	2,300.00	53.44	.00	474.61	1,825.39	20.64
R1934	INSURANCE PROCEEDS	10.00	.00	.00	.00	10.00	.00
R3110	SCHOOL FNDDN BASIC ALLOW	4,755,389.00	393,927.80	.00	2,790,450.22	1,964,938.78	58.68
R3131	10% & 2.5% ROLLBACK	3,773,808.00	.00	.00	1,758,171.97	2,015,636.03	46.59
R3132	HOMESTEAD EXEMPTION	675,000.00	.00	.00	285,029.99	389,970.01	42.23
R3190	OTHR UNREST GRANT-IN-AID	325,000.00	111,128.83	.00	227,630.87	97,369.13	70.04
R3211	DISADV. PUPIL IMPACT AID	16,000.00	950.07	.00	6,663.20	9,336.80	41.65
R3215	CAREER TECHNICAL EDUCATI	6,000.00	599.36	.00	4,287.28	1,712.72	71.45
R3216	GIFTED EDUCATION	103,000.00	7,658.42	.00	53,612.15	49,387.85	52.05
R3217	ENGLISH LEARNER FUNDING	4,000.00	533.22	.00	3,772.09	227.91	94.30
R3218	STUDENT WELLNESS/SUCCESS	128,000.00	10,931.94	.00	77,076.97	50,923.03	60.22
R3219	OTHR RSTRD GRANT AID -OH	160,435.00	.00	.00	146,054.11	14,380.89	91.04
R5100	TRANSFERS-IN	1,500.00	.00	.00	.00	1,500.00	.00
R5300	REFUND-PRIOR YR EXPENDIT	41,274.00	1,865.44	.00	117,115.94	-75,841.94	283.75
TOTAL GENERAL FUND		74,862,410.98	620,802.88	.00	28,307,583.32	46,554,827.66	37.81
FUND/SCC-0020000 BOND RETIREMENT							
R1111	GENERAL PROPERTY TAX	4,529,801.25	.00	.00	1,192,386.58	3,337,414.67	26.32
R1122	PUBLIC UTILITY PROP TAX	65,000.00	.00	.00	64,815.72	184.28	99.72
R1190	OTHER LOCAL TAXES	.00	.00	.00	273.70	-273.70	.00
R3131	10% & 2.5% ROLLBACK	419,282.24	.00	.00	147,264.76	272,017.48	35.12
R3132	HOMESTEAD EXEMPTION	.00	.00	.00	19,858.76	-19,858.76	.00
TOTAL BOND RETIREMENT		5,014,083.49	.00	.00	1,424,599.52	3,589,483.97	28.41
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
R1111	GENERAL PROPERTY TAX	200,000.00	.00	.00	184,819.92	15,180.08	92.41
R1122	PUBLIC UTILITY PROP TAX	15,000.00	.00	.00	10,046.45	4,953.55	66.98
R1190	OTHER LOCAL TAXES	.00	.00	.00	42.42	-42.42	.00
R3131	10% & 2.5% ROLLBACK	30,000.00	.00	.00	22,826.04	7,173.96	76.09

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FUND/SCC-0029118 ATHLETIC BONDS - NOV 08

ACCOUNT - - - -	TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R3132	HOMESTEAD EXEMPTION	6,000.00	.00	.00	3,078.08	2,921.92	51.30
TOTAL ATHLETIC BONDS - NOV 08		251,000.00	.00	.00	220,812.91	30,187.09	87.97
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
R1111	GENERAL PROPERTY TAX	3,132,628.47	.00	.00	.00	3,132,628.47	.00
R1890	OTHER MISC RECEIPTS	.00	31.17	.00	140.12	-140.12	.00
TOTAL PERMANENT IMPROVEMENT		3,132,628.47	31.17	.00	140.12	3,132,488.35	.00
FUND/SCC-0049118 OUTSIDE ATH. FAC. PROJECT							
R1810	RENTALS	22,000.00	.00	.00	3,203.75	18,796.25	14.56
R1820	CONTRIBUT-PRIVATE SOURCE	7,907.78	.00	.00	1,000.00	6,907.78	12.65
TOTAL OUTSIDE ATH. FAC. PROJE		29,907.78	.00	.00	4,203.75	25,704.03	14.06
FUND/SCC-0060000 FOOD SERVICE							
R1410	INTEREST ON INVESTMENTS	50,000.00	4,427.55	.00	28,464.56	21,535.44	56.93
R1512	SALES-STUD TYPE A LUNCH	1,500,000.00	74,638.60	.00	540,338.02	959,661.98	36.02
R1522	SALES-ADULT TYPE A LUNCH	941,081.76	1,146.75	.00	5,794.80	935,286.96	.62
R1590	FOOD SERVICE-OTHR RECEIP	.00	.00	.00	1,791.64	-1,791.64	.00
R4120	UNRSTRD GRANT AID-FED GO	.00	28,229.16	.00	180,006.08	-180,006.08	.00
TOTAL FOOD SERVICE		2,491,081.76	108,442.06	.00	756,395.10	1,734,686.66	30.36
FUND/SCC-0189001 PSSF - LEDGEVIEW							
R1620	SALES	14,000.00	3,509.85	.00	11,587.59	2,412.41	82.77
R1850	COMMISSIONS	.00	.00	.00	359.63	-359.63	.00
TOTAL PSSF - LEDGEVIEW		14,000.00	3,509.85	.00	11,947.22	2,052.78	85.34
FUND/SCC-0189002 PSSF - LEE EATON							
R1690	OTHER EXTRACURR STUD ACT	.00	.00	.00	17.84	-17.84	.00
R1850	COMMISSIONS	.00	.00	.00	1,001.75	-1,001.75	.00
TOTAL PSSF - LEE EATON		.00	.00	.00	1,019.59	-1,019.59	.00
FUND/SCC-0189004 PSSF-NORTHFIELD							
R1690	OTHER EXTRACURR STUD ACT	14,484.28	.00	.00	6,056.72	8,427.56	41.82
TOTAL PSSF-NORTHFIELD		14,484.28	.00	.00	6,056.72	8,427.56	41.82
FUND/SCC-0189005 PSSF-RUSHWOOD							
R1620	SALES	.00	22.00	.00	2,248.00	-2,248.00	.00
R1690	OTHER EXTRACURR STUD ACT	.00	.00	.00	6.55	-6.55	.00
R1820	CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	150.00	-150.00	.00
R1850	COMMISSIONS	2,350.00	.00	.00	.00	2,350.00	.00
TOTAL PSSF-RUSHWOOD		2,350.00	22.00	.00	2,404.55	-54.55	102.32
FUND/SCC-0189006 PSSF-MIDDLE SCHOOL							
R1850	COMMISSIONS	.00	25.60	.00	79.39	-79.39	.00
TOTAL PSSF-MIDDLE SCHOOL		.00	25.60	.00	79.39	-79.39	.00

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FUND/SCC-0189006 PSSF-MIDDLE SCHOOL

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FUND/SCC-0189009 TRIP GIFT CARD ACTIVITY						
R1690 OTHER EXTRACURR STUD ACT	.00	.00	.00	1,918.37	-1,918.37	.00
TOTAL TRIP GIFT CARD ACTIVITY	.00	.00	.00	1,918.37	-1,918.37	.00
FUND/SCC-0189605 MS Y2Y						
R1820 CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
TOTAL MS Y2Y	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0189705 OSOB PROGRAM- RUSHWOOD						
R1820 CONTRIBUT-PRIVATE SOURCE	3,500.00	.00	.00	.00	3,500.00	.00
TOTAL OSOB PROGRAM- RUSHWOOD	3,500.00	.00	.00	.00	3,500.00	.00
FUND/SCC-0189707 PSSF - HIGH SCHOOL						
R1690 OTHER EXTRACURR STUD ACT	133,235.00	450.00	.00	12,560.00	120,675.00	9.43
R1820 CONTRIBUT-PRIVATE SOURCE	100.00	.00	.00	.00	100.00	.00
R1850 COMMISSIONS	420.00	5.00	.00	345.85	74.15	82.35
TOTAL PSSF - HIGH SCHOOL	133,755.00	455.00	.00	12,905.85	120,849.15	9.65
FUND/SCC-0189720 HS OLYMPIAD						
R1690 OTHER EXTRACURR STUD ACT	750.00	.00	.00	.00	750.00	.00
TOTAL HS OLYMPIAD	750.00	.00	.00	.00	750.00	.00
FUND/SCC-0199200 FOUND & BD MATCHING GRAN						
R1820 CONTRIBUT-PRIVATE SOURCE	18,869.36	600.00	.00	3,030.07	15,839.29	16.06
TOTAL FOUND & BD MATCHING GRA	18,869.36	600.00	.00	3,030.07	15,839.29	16.06
FUND/SCC-0199223 SPECIAL OLYMPICS						
R1820 CONTRIBUT-PRIVATE SOURCE	8,000.00	.00	.00	4,434.50	3,565.50	55.43
TOTAL SPECIAL OLYMPICS	8,000.00	.00	.00	4,434.50	3,565.50	55.43
FUND/SCC-0199238 DNA DAY COLEMAN FND GRANT						
R1820 CONTRIBUT-PRIVATE SOURCE	25,800.00	.00	.00	.00	25,800.00	.00
TOTAL DNA DAY COLEMAN FND GRA	25,800.00	.00	.00	.00	25,800.00	.00
FUND/SCC-0199803 LOCAL SCHOLARSHIPS						
R1820 CONTRIBUT-PRIVATE SOURCE	25,000.00	.00	.00	8,380.00	16,620.00	33.52
TOTAL LOCAL SCHOLARSHIPS	25,000.00	.00	.00	8,380.00	16,620.00	33.52
FUND/SCC-0209701 HS BOOKSTORE SALES						
R1720 SALE OF WORKBOOKS	5,102.50	.00	.00	31.00	5,071.50	.61
TOTAL HS BOOKSTORE SALES	5,102.50	.00	.00	31.00	5,071.50	.61
FUND/SCC-0229020 UNCLAIMED CHECKS FY20						
R1890 OTHER MISC RECEIPTS	15,000.00	.00	.00	-366.96	15,366.96	-2.45

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FUND/SCC-0229020 UNCLAIMED CHECKS FY20

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL UNCLAIMED CHECKS FY20	15,000.00	.00	.00	-366.96	15,366.96	-2.45
FUND/SCC-0229023 UNCLAIMED CHECKS FY23						
R1890 OTHER MISC RECEIPTS	8,786.41	.00	.00	-277.50	9,063.91	-3.16
TOTAL UNCLAIMED CHECKS FY23	8,786.41	.00	.00	-277.50	9,063.91	-3.16
FUND/SCC-0229024 UNCLAIMED CHECKS FY24						
R1890 OTHER MISC RECEIPTS	15,000.00	.00	.00	2,981.96	12,018.04	19.88
TOTAL UNCLAIMED CHECKS FY24	15,000.00	.00	.00	2,981.96	12,018.04	19.88
FUND/SCC-2009002 LE STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	12,000.00	.00	.00	1,108.00	10,892.00	9.23
TOTAL LE STUDENT COUNCIL	12,000.00	.00	.00	1,108.00	10,892.00	9.23
FUND/SCC-2009006 MS STUDENT COUNCIL						
R1616 PUBLIC SERVICE ACTIVITY	6,000.00	.00	.00	1,555.00	4,445.00	25.92
TOTAL MS STUDENT COUNCIL	6,000.00	.00	.00	1,555.00	4,445.00	25.92
FUND/SCC-2009007 MS COFFEE CART						
R1623 OCCUPATION ORIENTED ACTI	2,000.00	149.75	.00	149.75	1,850.25	7.49
TOTAL MS COFFEE CART	2,000.00	149.75	.00	149.75	1,850.25	7.49
FUND/SCC-2009009 HS ART CLUB/ARTSPACE						
R1690 OTHER EXTRACURR STUD ACT	500.00	.00	.00	.00	500.00	.00
TOTAL HS ART CLUB/ARTSPACE	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009010 VARSITY CLUB						
R1690 OTHER EXTRACURR STUD ACT	300.00	.00	.00	.00	300.00	.00
TOTAL VARSITY CLUB	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009012 HS STUDENT COUNCIL						
R1626 PUBLIC SERVICE ACTIVITY	39,500.00	.00	.00	17,407.54	22,092.46	44.07
TOTAL HS STUDENT COUNCIL	39,500.00	.00	.00	17,407.54	22,092.46	44.07
FUND/SCC-2009013 NATIONAL HONOR SOCIETY						
R1626 PUBLIC SERVICE ACTIVITY	2,100.00	.00	.00	340.75	1,759.25	16.23
R1630 DUES AND FEES	2,000.00	850.00	.00	1,600.00	400.00	80.00
TOTAL NATIONAL HONOR SOCIETY	4,100.00	850.00	.00	1,940.75	2,159.25	47.34
FUND/SCC-2009014 WORK STUDY CLUB						
R1623 OCCUPATION ORIENTED ACTI	2,080.00	141.00	.00	891.25	1,188.75	42.85
TOTAL WORK STUDY CLUB	2,080.00	141.00	.00	891.25	1,188.75	42.85
FUND/SCC-2009016 MS MEDIA						
R1626 PUBLIC SERVICE ACTIVITY	300.00	.00	.00	.00	300.00	.00

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FUND/SCC-2009016 MS MEDIA

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TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017 MS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	1,000.00	.00	.00	.00	1,000.00	.00
TOTAL MS YEARBOOK	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-2009025 DRAMATICS						
R1610 ADMISSIONS	36,000.00	.00	.00	11,046.00	24,954.00	30.68
R1620 SALES	38,600.00	480.00	.00	12,605.00	25,995.00	32.66
R1820 CONTRIBUT-PRIVATE SOURCE	2,500.00	50.00	.00	676.67	1,823.33	27.07
TOTAL DRAMATICS	77,100.00	530.00	.00	24,327.67	52,772.33	31.55
FUND/SCC-2009026 MS DRAMA/PLAY						
R1620 SALES	20,000.00	7,959.00	.00	15,118.00	4,882.00	75.59
TOTAL MS DRAMA/PLAY	20,000.00	7,959.00	.00	15,118.00	4,882.00	75.59
FUND/SCC-2009027 RED CROSS CLUB						
R1620 SALES	2,300.00	777.75	.00	994.95	1,305.05	43.26
TOTAL RED CROSS CLUB	2,300.00	777.75	.00	994.95	1,305.05	43.26
FUND/SCC-2009124 CLASS OF 2023						
R1630 DUES AND FEES	.00	.00	.00	55.00	-55.00	.00
TOTAL CLASS OF 2023	.00	.00	.00	55.00	-55.00	.00
FUND/SCC-2009126 CLASS OF 2025						
R1620 SALES	53,000.00	1,100.00	.00	11,201.00	41,799.00	21.13
R1630 DUES AND FEES	.00	220.00	.00	480.00	-480.00	.00
R1820 CONTRIBUT-PRIVATE SOURCE	15,000.00	.00	.00	.00	15,000.00	.00
R5100 TRANSFERS-IN	.00	.00	.00	8,828.18	-8,828.18	.00
TOTAL CLASS OF 2025	68,000.00	1,320.00	.00	20,509.18	47,490.82	30.16
FUND/SCC-2009127 CLASS OF 2026						
R1620 SALES	6,505.00	.00	.00	3,136.00	3,369.00	48.21
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	74.05	-74.05	.00
R5100 TRANSFERS-IN	.00	.00	.00	200.00	-200.00	.00
TOTAL CLASS OF 2026	6,505.00	.00	.00	3,410.05	3,094.95	52.42
FUND/SCC-2009128 CLASS OF 2027						
R1620 SALES	2,200.00	.00	.00	855.00	1,345.00	38.86
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	126.68	-126.68	.00
R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2027	2,200.00	.00	.00	1,081.68	1,118.32	49.17
FUND/SCC-2009129 CLASS OF 2028						
R1620 SALES	2,500.00	.00	.00	1,130.00	1,370.00	45.20

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FUND/SCC-2009129 CLASS OF 2028

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R5100 TRANSFERS-IN	.00	.00	.00	100.00	-100.00	.00
TOTAL CLASS OF 2028	2,500.00	.00	.00	1,230.00	1,270.00	49.20
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS						
R1620 SALES	500.00	.00	.00	.00	500.00	.00
TOTAL HS INDEPEND. LIVING CLA	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION						
R1620 SALES	600.00	.00	.00	147.00	453.00	24.50
TOTAL BLACK STUDENT UNION	600.00	.00	.00	147.00	453.00	24.50
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA						
R1626 PUBLIC SERVICE ACTIVITY	14,500.00	10.00	.00	3,665.00	10,835.00	25.28
TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	10.00	.00	3,665.00	10,835.00	25.28
FUND/SCC-2009750 MOCK TRIAL/HS						
R1631 ACADEMIC ORIENTED ACTIV	600.00	.00	.00	420.00	180.00	70.00
TOTAL MOCK TRIAL/HS	600.00	.00	.00	420.00	180.00	70.00
FUND/SCC-2009751 7TH GRADE FIELD TRIP						
R1620 SALES	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL 7TH GRADE FIELD TRIP	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH						
R1620 SALES	135,000.00	.00	.00	96,566.00	38,434.00	71.53
TOTAL 8TH GRADE CLASS TRIP-WA	135,000.00	.00	.00	96,566.00	38,434.00	71.53
FUND/SCC-2009755 8TH GRADE FIELD TRIPS						
R1620 SALES	18,000.00	.00	.00	.00	18,000.00	.00
TOTAL 8TH GRADE FIELD TRIPS	18,000.00	.00	.00	.00	18,000.00	.00
FUND/SCC-2009756 7TH GRADE CLASS APPAREL						
R1620 SALES	6,000.00	.00	.00	717.50	5,282.50	11.96
TOTAL 7TH GRADE CLASS APPAREL	6,000.00	.00	.00	717.50	5,282.50	11.96
FUND/SCC-2009757 8TH GRADE CLASS APPAREL						
R1620 SALES	13,375.23	.00	.00	2,549.50	10,825.73	19.06
TOTAL 8TH GRADE CLASS APPAREL	13,375.23	.00	.00	2,549.50	10,825.73	19.06
FUND/SCC-2009758 LE 6TH GRADE CAMP						
R1620 SALES	44,800.00	.00	.00	31,400.00	13,400.00	70.09
TOTAL LE 6TH GRADE CAMP	44,800.00	.00	.00	31,400.00	13,400.00	70.09
FUND/SCC-2009759 LIBRARY BOOKS CLUBS						
R1820 CONTRIBUT-PRIVATE SOURCE	6,000.00	.00	.00	1,337.00	4,663.00	22.28

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FUND/SCC-2009759 LIBRARY BOOKS CLUBS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL LIBRARY BOOKS CLUBS	6,000.00	.00	.00	1,337.00	4,663.00	22.28
FUND/SCC-2009760 LE BOWLING CLUB						
R1630 DUES AND FEES	14,600.00	100.00	.00	3,940.00	10,660.00	26.99
TOTAL LE BOWLING CLUB	14,600.00	100.00	.00	3,940.00	10,660.00	26.99
FUND/SCC-2009761 MS BOWLING CLUB						
R1630 DUES AND FEES	14,500.00	.00	.00	3,600.00	10,900.00	24.83
TOTAL MS BOWLING CLUB	14,500.00	.00	.00	3,600.00	10,900.00	24.83
FUND/SCC-2009762 ENVIRONMENTAL CLUB						
R1820 CONTRIBUT-PRIVATE SOURCE	500.00	.00	.00	.00	500.00	.00
TOTAL ENVIRONMENTAL CLUB	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009764 LE COFFEE CART						
R1623 OCCUPATION ORIENTED ACTI	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL LE COFFEE CART	1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009003 MS BAND FUNDRAISER						
R1620 SALES	2,000.00	100.00	.00	210.00	1,790.00	10.50
TOTAL MS BAND FUNDRAISER	2,000.00	100.00	.00	210.00	1,790.00	10.50
FUND/SCC-3009006 MS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	5,600.00	4,400.00	56.00
TOTAL MS ATHLETICS	10,000.00	.00	.00	5,600.00	4,400.00	56.00
FUND/SCC-3009007 HS ATHLETICS						
R1690 OTHER EXTRACURR STUD ACT	390,775.85	11,351.00	.00	155,080.66	235,695.19	39.69
R1820 CONTRIBUT-PRIVATE SOURCE	.00	.00	.00	2,685.00	-2,685.00	.00
TOTAL HS ATHLETICS	390,775.85	11,351.00	.00	157,765.66	233,010.19	40.37
FUND/SCC-3009604 MS CROSS-COUNTRY						
R1690 OTHER EXTRACURR STUD ACT	27,000.00	.00	.00	3,420.63	23,579.37	12.67
TOTAL MS CROSS-COUNTRY	27,000.00	.00	.00	3,420.63	23,579.37	12.67
FUND/SCC-3009605 MS TRACK-FUNDRSR						
R1690 OTHER EXTRACURR STUD ACT	26,700.00	.00	.00	.00	26,700.00	.00
TOTAL MS TRACK-FUNDRSR	26,700.00	.00	.00	.00	26,700.00	.00
FUND/SCC-3009606 MS BASKETBALL FNDRSR						
R1690 OTHER EXTRACURR STUD ACT	2,400.00	.00	.00	.00	2,400.00	.00
TOTAL MS BASKETBALL FNDRSR	2,400.00	.00	.00	.00	2,400.00	.00
FUND/SCC-3009607 MS WRESTLING FUNDRAISERS						
R1690 OTHER EXTRACURR STUD ACT	2,300.00	.00	.00	.00	2,300.00	.00

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FUND/SCC-3009607 MS WRESTLING FUNDRAISERS

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL MS WRESTLING FUNDRAISER	2,300.00	.00	.00	.00	2,300.00	.00
FUND/SCC-3009610 MS CHEERLEADERS - FUNDRS						
R1690 OTHER EXTRACURR STUD ACT	8,000.00	.00	.00	3,749.80	4,250.20	46.87
TOTAL MS CHEERLEADERS - FUNDR	8,000.00	.00	.00	3,749.80	4,250.20	46.87
FUND/SCC-3009701 HS BASEBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	.00	.00	8,020.00	11,980.00	40.10
TOTAL HS BASEBALL-ADD'L	20,000.00	.00	.00	8,020.00	11,980.00	40.10
FUND/SCC-3009702 HS BOYS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	6,899.21	.00	6,899.21	3,100.79	68.99
TOTAL HS BOYS BBALL-ADD'L	10,000.00	6,899.21	.00	6,899.21	3,100.79	68.99
FUND/SCC-3009703 HS GIRLS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	1,855.00	8,145.00	18.55
TOTAL HS GIRLS SOCCER-ADD'L	10,000.00	.00	.00	1,855.00	8,145.00	18.55
FUND/SCC-3009704 HS BOYS SOCCER-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	1,500.00	8,500.00	15.00
TOTAL HS BOYS SOCCER-ADD'L	10,000.00	.00	.00	1,500.00	8,500.00	15.00
FUND/SCC-3009705 HS FOOTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	.00	.00	20,435.56	9,564.44	68.12
TOTAL HS FOOTBALL-ADD'L	30,000.00	.00	.00	20,435.56	9,564.44	68.12
FUND/SCC-3009706 HS CROSS COUNTRY-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	5,663.00	9,337.00	37.75
TOTAL HS CROSS COUNTRY-ADD'L	15,000.00	.00	.00	5,663.00	9,337.00	37.75
FUND/SCC-3009708 HS BOYS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009709 HS BOYS TRACK-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	25,000.00	.00	.00	.00	25,000.00	.00
TOTAL HS BOYS TRACK-ADD'L	25,000.00	.00	.00	.00	25,000.00	.00
FUND/SCC-3009710 HS WRESTLING-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	30,000.00	99.00	.00	1,519.00	28,481.00	5.06
TOTAL HS WRESTLING-ADD'L	30,000.00	99.00	.00	1,519.00	28,481.00	5.06
FUND/SCC-3009711 HS GIRLS BBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	4,985.58	5,014.42	49.86
TOTAL HS GIRLS BBALL-ADD'L	10,000.00	.00	.00	4,985.58	5,014.42	49.86

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FUND/SCC-3009711 HS GIRLS BBALL-ADD'L

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FUND/SCC-3009712 HS SOFTBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS SOFTBALL-ADD'L	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009713 HS VOLLEYBALL-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	15,000.00	.00	.00	16,112.00	-1,112.00	107.41
TOTAL HS VOLLEYBALL-ADD'L	15,000.00	.00	.00	16,112.00	-1,112.00	107.41
FUND/SCC-3009714 HS GIRLS TENNIS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009715 HS BOYS VOLLEYBALL CLUB						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009716 HS CHEERLEADERS-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	20,000.00	5,905.00	.00	13,354.00	6,646.00	66.77
TOTAL HS CHEERLEADERS-ADD'L	20,000.00	5,905.00	.00	13,354.00	6,646.00	66.77
FUND/SCC-3009718 HS GOLF-ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009719 SWIMMING ADD'L						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	176.88	.00	1,137.58	8,862.42	11.38
TOTAL SWIMMING ADD'L	10,000.00	176.88	.00	1,137.58	8,862.42	11.38
FUND/SCC-3009720 HS - GIRLS GOLF ADD'L						
R1690 OTHER EXTRACURR STUD ACT	3,000.00	.00	.00	.00	3,000.00	.00
TOTAL HS - GIRLS GOLF ADD'L	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-3009721 BOWLING - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	10,000.00	120.00	.00	4,239.00	5,761.00	42.39
TOTAL BOWLING - ADDITIONAL	10,000.00	120.00	.00	4,239.00	5,761.00	42.39
FUND/SCC-3009722 ICE HOCKEY - ADDITIONAL						
R1690 OTHER EXTRACURR STUD ACT	24,000.00	.00	.00	4,800.00	19,200.00	20.00
TOTAL ICE HOCKEY - ADDITIONAL	24,000.00	.00	.00	4,800.00	19,200.00	20.00
FUND/SCC-3009745 HS YEARBOOK						
R1626 PUBLIC SERVICE ACTIVITY	11,610.00	.00	.00	539.00	11,071.00	4.64
TOTAL HS YEARBOOK	11,610.00	.00	.00	539.00	11,071.00	4.64

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FUND/SCC-3009751 HS Y2Y

ACCOUNT - - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009751 HS Y2Y							
R1620	SALES	4,000.00	.00	.00	.00	4,000.00	.00
R1630	DUES AND FEES	2,000.00	.00	.00	.00	2,000.00	.00
R1690	OTHER EXTRACURR STUD ACT	1,500.00	.00	.00	.00	1,500.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	2,500.00	.00	.00	.00	2,500.00	.00
TOTAL HS Y2Y		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009752 PEP CLUB							
R1820	CONTRIBUT-PRIVATE SOURCE	300.00	.00	.00	.00	300.00	.00
TOTAL PEP CLUB		300.00	.00	.00	.00	300.00	.00
FUND/SCC-3009753 HS SPANISH CLUB							
R1810	RENTALS	100.00	.00	.00	10.00	90.00	10.00
TOTAL HS SPANISH CLUB		100.00	.00	.00	10.00	90.00	10.00
FUND/SCC-3009754 G.I.R.L.S. CLUB/MS							
R1620	SALES	19,600.00	.00	.00	1,800.00	17,800.00	9.18
TOTAL G.I.R.L.S. CLUB/MS		19,600.00	.00	.00	1,800.00	17,800.00	9.18
FUND/SCC-3009755 MS INTERACT CLUB							
R1820	CONTRIBUT-PRIVATE SOURCE	4,600.00	180.00	.00	1,029.00	3,571.00	22.37
TOTAL MS INTERACT CLUB		4,600.00	180.00	.00	1,029.00	3,571.00	22.37
FUND/SCC-3009756 ROBOTICS CLUB							
R1626	PUBLIC SERVICE ACTIVITY	1,500.00	.00	.00	.00	1,500.00	.00
R1820	CONTRIBUT-PRIVATE SOURCE	25,000.00	1,000.00	.00	6,150.00	18,850.00	24.60
TOTAL ROBOTICS CLUB		26,500.00	1,000.00	.00	6,150.00	20,350.00	23.21
FUND/SCC-3009801 TOURNAMENT-FOOTBALL							
R1615	SPORT ORIENTED ACTIVITIE	90,000.00	.00	.00	15,220.00	74,780.00	16.91
TOTAL TOURNAMENT-FOOTBALL		90,000.00	.00	.00	15,220.00	74,780.00	16.91
FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF							
R1615	SPORT ORIENTED ACTIVITIE	2,500.00	.00	.00	733.42	1,766.58	29.34
TOTAL TOURNAMENT-GIRLS GOLF		2,500.00	.00	.00	733.42	1,766.58	29.34
FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER							
R1615	SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	2,755.00	7,245.00	27.55
TOTAL TOURNAMENT-BOYS SOCCER		10,000.00	.00	.00	2,755.00	7,245.00	27.55
FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER							
R1615	SPORT ORIENTED ACTIVITIE	10,000.00	.00	.00	6,083.00	3,917.00	60.83
TOTAL TOURNAMENT-GIRLS SOCCER		10,000.00	.00	.00	6,083.00	3,917.00	60.83
FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL							

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FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL

ACCOUNT - - - - TITLE - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009807 TOURNAMENT-BASEBALL						
R1615 SPORT ORIENTED ACTIVITIE	7,500.00	.00	.00	.00	7,500.00	.00
TOTAL TOURNAMENT-BASEBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009808 TOURNAMENT-SOFTBALL						
R1615 SPORT ORIENTED ACTIVITIE	7,500.00	.00	.00	.00	7,500.00	.00
TOTAL TOURNAMENT-SOFTBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD						
R1615 SPORT ORIENTED ACTIVITIE	12,500.00	.00	.00	.00	12,500.00	.00
TOTAL TOURNAMENT-TRACK & FIEL	12,500.00	.00	.00	.00	12,500.00	.00
FUND/SCC-3009810 TOURNAMENT-BOYS VOLLEYBAL						
R1615 SPORT ORIENTED ACTIVITIE	5,000.00	.00	.00	.00	5,000.00	.00
TOTAL TOURNAMENT-BOYS VOLLEYB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-4519925 FY25 ONE NET CONNECTIVITY						
R3219 OTHR RSTRD GRANT AID -OH	22,785.18	.00	.00	6,000.00	16,785.18	26.33
TOTAL FY25 ONE NET CONNECTIVI	22,785.18	.00	.00	6,000.00	16,785.18	26.33
FUND/SCC-4999725 FY25 TECHCRED GRANT						
R3210 RSTRD GRANT AID-OH GOV	60,000.00	.00	.00	30,000.00	30,000.00	50.00
TOTAL FY25 TECHCRED GRANT	60,000.00	.00	.00	30,000.00	30,000.00	50.00
FUND/SCC-4999825 FY25 AG SFETY GRANT						
R3210 RSTRD GRANT AID-OH GOV	69,745.83	.00	.00	39,975.00	29,770.83	57.32
TOTAL FY25 AG SFETY GRANT	69,745.83	.00	.00	39,975.00	29,770.83	57.32
FUND/SCC-4999924 FY24 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	.00	.00	.00	75.00	-75.00	.00
TOTAL FY24 PARENT MENTOR GRAN	.00	.00	.00	75.00	-75.00	.00
FUND/SCC-4999925 FY25 PARENT MENTOR GRANT						
R3220 RSTRD GRANT AID INTERM	25,000.00	7,350.00	.00	12,329.90	12,670.10	49.32
TOTAL FY25 PARENT MENTOR GRAN	25,000.00	7,350.00	.00	12,329.90	12,670.10	49.32
FUND/SCC-5169924 FY24 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	90,317.57	.00	.00	21,161.07	69,156.50	23.43

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FUND/SCC-5169924 FY24 IDEA-B

ACCOUNT - - - - TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
TOTAL FY24 IDEA-B	90,317.57	.00	.00	21,161.07	69,156.50	23.43
FUND/SCC-5169925 FY25 IDEA-B						
R4220 RSTRD GRANT AID-FED GOV	844,826.29	.00	.00	221,603.65	623,222.64	26.23
TOTAL FY25 IDEA-B	844,826.29	.00	.00	221,603.65	623,222.64	26.23
FUND/SCC-5519516 TITLE III FY16						
R4220 RSTRD GRANT AID-FED GOV	20,956.76	.00	.00	.00	20,956.76	.00
TOTAL TITLE III FY16	20,956.76	.00	.00	.00	20,956.76	.00
FUND/SCC-5729925 FY25 TITLE I						
R4220 RSTRD GRANT AID-FED GOV	310,000.00	46,411.85	.00	66,834.31	243,165.69	21.56
TOTAL FY25 TITLE I	310,000.00	46,411.85	.00	66,834.31	243,165.69	21.56
FUND/SCC-5849925 FY25 TITLE IV						
R4220 RSTRD GRANT AID-FED GOV	30,000.00	.00	.00	.00	30,000.00	.00
TOTAL FY25 TITLE IV	30,000.00	.00	.00	.00	30,000.00	.00
FUND/SCC-5879925 FY25 IDEA ECSE						
R4220 RSTRD GRANT AID-FED GOV	20,000.00	.00	.00	.00	20,000.00	.00
TOTAL FY25 IDEA ECSE	20,000.00	.00	.00	.00	20,000.00	.00
FUND/SCC-5909924 FY24 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	54,217.04	.00	.00	26,922.56	27,294.48	49.66
TOTAL FY24 TITLE II-A	54,217.04	.00	.00	26,922.56	27,294.48	49.66
FUND/SCC-5909925 FY25 TITLE II-A						
R4220 RSTRD GRANT AID-FED GOV	67,901.96	6,974.48	.00	12,953.01	54,948.95	19.08
TOTAL FY25 TITLE II-A	67,901.96	6,974.48	.00	12,953.01	54,948.95	19.08
FUND/SCC-5999923 OHIO K-12 SAFETY FEDGRANT						
R4220 RSTRD GRANT AID-FED GOV	50,000.00	.00	.00	.00	50,000.00	.00
TOTAL OHIO K-12 SAFETY FEDGRA	50,000.00	.00	.00	.00	50,000.00	.00
TOTAL REPORT	89,241,506.74	832,293.48	.00	31,735,840.24	57,505,666.50	35.56

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FUND/SCC-0010000 GENERAL FUND

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
100	PERSONAL SERVICES	31,923,358.67	2,588,319.17	.00	18,367,607.24	13,555,751.43	57.54
200	EMPLOYEE RETIREMNT	13,367,499.97	1,136,296.00	5,357.00	7,216,583.35	6,145,559.62	54.03
400	PURCHASED SERVICES	11,452,697.60	765,969.53	4,283,022.09	5,585,929.72	1,583,745.79	86.17
500	SUPPLIES AND MATERI	2,428,867.32	64,869.96	428,805.92	1,500,394.83	499,666.57	79.43
600	CAPITAL OUTLAY	587,304.47	-330.00	139,978.08	243,514.76	203,811.63	65.30
800	OTHER OBJECTS	809,778.45	19,348.12	21,097.50	410,580.21	378,100.74	53.31
900	OTHER USES OF FUNDS	1,605,000.00	.00	.00	.00	1,605,000.00	.00
	TOTAL GENERAL FUND	62,174,506.48	4,574,472.78	4,878,260.59	33,324,610.11	23,971,635.78	61.44
FUND/SCC-0020000 BOND RETIREMENT							
800	OTHER OBJECTS	2,575,000.00	.00	44,918.50	2,797,363.01	-267,281.51	110.38
	TOTAL BOND RETIREMENT	2,575,000.00	.00	44,918.50	2,797,363.01	-267,281.51	110.38
FUND/SCC-0029118 ATHLETIC BONDS - NOV 08							
800	OTHER OBJECTS	750,000.00	.00	51,925.29	434,996.28	263,078.43	64.92
	TOTAL ATHLETIC BONDS - NOV 08	750,000.00	.00	51,925.29	434,996.28	263,078.43	64.92
FUND/SCC-0030000 PERMANENT IMPROVEMENT							
400	PURCHASED SERVICES	2,363,508.02	15,040.94	903,169.00	1,367,538.30	92,800.72	96.07
600	CAPITAL OUTLAY	605,457.06	.00	.00	54,416.41	551,040.65	8.99
	TOTAL PERMANENT IMPROVEMENT	2,968,965.08	15,040.94	903,169.00	1,421,954.71	643,841.37	78.31
FUND/SCC-0049120 NAMING RIGHTS/SPONSORSHIP							
500	SUPPLIES AND MATERI	5,000.00	.00	.00	.00	5,000.00	.00
600	CAPITAL OUTLAY	2,000.00	.00	.00	.00	2,000.00	.00
	TOTAL NAMING RIGHTS/SPONSORSH	7,000.00	.00	.00	.00	7,000.00	.00
FUND/SCC-0060000 FOOD SERVICE							
100	PERSONAL SERVICES	610,000.00	42,996.24	.00	299,582.01	310,417.99	49.11
200	EMPLOYEE RETIREMNT	420,000.00	21,910.69	.00	145,091.80	274,908.20	34.55
400	PURCHASED SERVICES	15,650.00	2,513.29	6,971.67	7,821.62	856.71	94.53
500	SUPPLIES AND MATERI	503,800.00	35,076.21	223,053.41	256,227.94	24,518.65	95.13
600	CAPITAL OUTLAY	10,000.00	.00	.00	485.17	9,514.83	4.85
800	OTHER OBJECTS	43,800.00	1,939.71	16,748.55	24,412.97	2,638.48	93.98
	TOTAL FOOD SERVICE	1,603,250.00	104,436.14	246,773.63	733,621.51	622,854.86	61.15
FUND/SCC-0189001 PSSF - LEDGEVIEW							
500	SUPPLIES AND MATERI	10,000.00	476.76	804.38	2,265.66	6,929.96	30.70
800	OTHER OBJECTS	2,000.00	.00	68.65	442.35	1,489.00	25.55
	TOTAL PSSF - LEDGEVIEW	12,000.00	476.76	873.03	2,708.01	8,418.96	29.84
FUND/SCC-0189002 PSSF - LEE EATON							
500	SUPPLIES AND MATERI	20,000.00	2,954.75	680.80	3,620.88	15,698.32	21.51
600	CAPITAL OUTLAY	7,341.79	.00	.00	.00	7,341.79	.00
	TOTAL PSSF - LEE EATON	27,341.79	2,954.75	680.80	3,620.88	23,040.11	15.73

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FUND/SCC-0189004 PSSF-NORTHFIELD

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0189004	PSSF-NORTHFIELD						
500	SUPPLIES AND MATERI	4,000.00	.00	398.88	1,827.06	1,774.06	55.65
600	CAPITAL OUTLAY	500.00	.00	.00	.00	500.00	.00
	TOTAL PSSF-NORTHFIELD	4,500.00	.00	398.88	1,827.06	2,274.06	49.47
FUND/SCC-0189005	PSSF-RUSHWOOD						
500	SUPPLIES AND MATERI	2,500.00	.00	.00	157.50	2,342.50	6.30
800	OTHER OBJECTS	1,250.00	.00	.00	.00	1,250.00	.00
	TOTAL PSSF-RUSHWOOD	3,750.00	.00	.00	157.50	3,592.50	4.20
FUND/SCC-0189006	PSSF-MIDDLE SCHOOL						
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
500	SUPPLIES AND MATERI	35,000.00	135.37	2,169.24	1,901.97	30,928.79	11.63
800	OTHER OBJECTS	2,000.00	.00	.00	400.00	1,600.00	20.00
	TOTAL PSSF-MIDDLE SCHOOL	38,000.00	135.37	2,169.24	2,301.97	33,528.79	11.77
FUND/SCC-0189010	HS TRANSCRIPTS						
500	SUPPLIES AND MATERI	1,000.00	.00	.00	.00	1,000.00	.00
	TOTAL HS TRANSCRIPTS	1,000.00	.00	.00	.00	1,000.00	.00
FUND/SCC-0189605	MS Y2Y						
800	OTHER OBJECTS	500.00	.00	.00	.00	500.00	.00
	TOTAL MS Y2Y	500.00	.00	.00	.00	500.00	.00
FUND/SCC-0189701	OSOB PROGRAM- LEDGEVIEW						
500	SUPPLIES AND MATERI	4,000.00	.00	.00	.00	4,000.00	.00
	TOTAL OSOB PROGRAM- LEDGEVIEW	4,000.00	.00	.00	.00	4,000.00	.00
FUND/SCC-0189705	OSOB PROGRAM- RUSHWOOD						
500	SUPPLIES AND MATERI	3,000.00	.00	.00	.00	3,000.00	.00
	TOTAL OSOB PROGRAM- RUSHWOOD	3,000.00	.00	.00	.00	3,000.00	.00
FUND/SCC-0189707	PSSF - HIGH SCHOOL						
400	PURCHASED SERVICES	12,700.00	.00	.00	.00	12,700.00	.00
500	SUPPLIES AND MATERI	8,550.00	.00	1,223.13	2,136.87	5,190.00	39.30
800	OTHER OBJECTS	11,070.00	150.00	3,978.55	3,150.05	3,941.40	64.40
	TOTAL PSSF - HIGH SCHOOL	32,320.00	150.00	5,201.68	5,286.92	21,831.40	32.45
FUND/SCC-0189717	HS TEACHERS TRUST FUND						
500	SUPPLIES AND MATERI	3,900.00	.00	.00	.00	3,900.00	.00
	TOTAL HS TEACHERS TRUST FUND	3,900.00	.00	.00	.00	3,900.00	.00
FUND/SCC-0189720	HS OLYMPIAD						
800	OTHER OBJECTS	1,267.63	90.00	.00	440.00	827.63	34.71
	TOTAL HS OLYMPIAD	1,267.63	90.00	.00	440.00	827.63	34.71

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FUND/SCC-0199200 FOUND & BD MATCHING GRAN

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-0199200	FOUND & BD MATCHING GRAN						
400	PURCHASED SERVICES	350.00	257.00	.00	257.00	93.00	73.43
500	SUPPLIES AND MATERI	5,589.03	415.22	1,002.05	3,479.53	1,107.45	80.19
600	CAPITAL OUTLAY	161.92	.00	.00	.00	161.92	.00
	TOTAL FOUND & BD MATCHING GRA	6,100.95	672.22	1,002.05	3,736.53	1,362.37	77.67
FUND/SCC-0199211	GAR FOUNDATION 2010-2011						
500	SUPPLIES AND MATERI	6,378.39	.00	.00	2,270.02	4,108.37	35.59
	TOTAL GAR FOUNDATION 2010-201	6,378.39	.00	.00	2,270.02	4,108.37	35.59
FUND/SCC-0199214	GAR/EDUC INITIATIVES						
500	SUPPLIES AND MATERI	9,069.98	.00	.00	9,069.98	.00	100.00
	TOTAL GAR/EDUC INITIATIVES	9,069.98	.00	.00	9,069.98	.00	100.00
FUND/SCC-0199223	SPECIAL OLYMPICS						
500	SUPPLIES AND MATERI	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL SPECIAL OLYMPICS	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-0199238	DNA DAY COLEMAN FND GRANT						
500	SUPPLIES AND MATERI	800.00	.00	.00	.00	800.00	.00
	TOTAL DNA DAY COLEMAN FND GRA	800.00	.00	.00	.00	800.00	.00
FUND/SCC-0199803	LOCAL SCHOLARSHIPS						
800	OTHER OBJECTS	40,000.00	.00	.00	10,500.00	29,500.00	26.25
	TOTAL LOCAL SCHOLARSHIPS	40,000.00	.00	.00	10,500.00	29,500.00	26.25
FUND/SCC-0209701	HS BOOKSTORE SALES						
500	SUPPLIES AND MATERI	925.00	.00	122.08	27.92	775.00	16.22
	TOTAL HS BOOKSTORE SALES	925.00	.00	122.08	27.92	775.00	16.22
FUND/SCC-0229018	UNCLAIMED CHECKS FY18						
900	OTHER USES OF FUNDS	10,000.00	.00	.00	.00	10,000.00	.00
	TOTAL UNCLAIMED CHECKS FY18	10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-2009002	LE STUDENT COUNCIL						
800	OTHER OBJECTS	12,000.00	100.83	534.22	529.29	10,936.49	8.86
	TOTAL LE STUDENT COUNCIL	12,000.00	100.83	534.22	529.29	10,936.49	8.86
FUND/SCC-2009006	MS STUDENT COUNCIL						
800	OTHER OBJECTS	9,400.00	692.00	1,647.55	1,969.33	5,783.12	38.48
	TOTAL MS STUDENT COUNCIL	9,400.00	692.00	1,647.55	1,969.33	5,783.12	38.48
FUND/SCC-2009007	MS COFFEE CART						
800	OTHER OBJECTS	2,000.00	37.53	171.73	78.27	1,750.00	12.50
	TOTAL MS COFFEE CART	2,000.00	37.53	171.73	78.27	1,750.00	12.50

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FUND/SCC-2009009 HS ART CLUB/ARTSPACE

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-2009009	HS ART CLUB/ARTSPACE						
800	OTHER OBJECTS	1,250.00	92.98	355.59	246.38	648.03	48.16
	TOTAL HS ART CLUB/ARTSPACE	1,250.00	92.98	355.59	246.38	648.03	48.16
FUND/SCC-2009010	VARSITY CLUB						
800	OTHER OBJECTS	400.00	.00	.00	.00	400.00	.00
	TOTAL VARSITY CLUB	400.00	.00	.00	.00	400.00	.00
FUND/SCC-2009012	HS STUDENT COUNCIL						
800	OTHER OBJECTS	32,500.00	29.97	1,604.43	10,352.65	20,542.92	36.79
	TOTAL HS STUDENT COUNCIL	32,500.00	29.97	1,604.43	10,352.65	20,542.92	36.79
FUND/SCC-2009013	NATIONAL HONOR SOCIETY						
800	OTHER OBJECTS	3,800.00	39.74	169.00	1,646.88	1,984.12	47.79
	TOTAL NATIONAL HONOR SOCIETY	3,800.00	39.74	169.00	1,646.88	1,984.12	47.79
FUND/SCC-2009014	WORK STUDY CLUB						
800	OTHER OBJECTS	1,850.00	64.76	147.22	713.72	989.06	46.54
	TOTAL WORK STUDY CLUB	1,850.00	64.76	147.22	713.72	989.06	46.54
FUND/SCC-2009016	MS MEDIA						
800	OTHER OBJECTS	300.00	.00	.00	.00	300.00	.00
	TOTAL MS MEDIA	300.00	.00	.00	.00	300.00	.00
FUND/SCC-2009017	MS YEARBOOK						
800	OTHER OBJECTS	950.00	.00	.00	.00	950.00	.00
	TOTAL MS YEARBOOK	950.00	.00	.00	.00	950.00	.00
FUND/SCC-2009025	DRAMATICS						
400	PURCHASED SERVICES	51,700.00	227.50	12,400.00	13,735.62	25,564.38	50.55
500	SUPPLIES AND MATERI	16,910.00	1,659.00	298.77	6,713.83	9,897.40	41.47
800	OTHER OBJECTS	15,250.00	-400.00	2,115.00	8,907.81	4,227.19	72.28
	TOTAL DRAMATICS	83,860.00	1,486.50	14,813.77	29,357.26	39,688.97	52.67
FUND/SCC-2009026	MS DRAMA/PLAY						
800	OTHER OBJECTS	11,450.00	2,369.07	2,069.66	3,559.99	5,820.35	49.17
	TOTAL MS DRAMA/PLAY	11,450.00	2,369.07	2,069.66	3,559.99	5,820.35	49.17
FUND/SCC-2009027	RED CROSS CLUB						
800	OTHER OBJECTS	2,365.00	217.00	.00	217.00	2,148.00	9.18
	TOTAL RED CROSS CLUB	2,365.00	217.00	.00	217.00	2,148.00	9.18
FUND/SCC-2009125	CLASS OF 2024						
900	OTHER USES OF FUNDS	.00	.00	.00	9,228.18	-9,228.18	.00
	TOTAL CLASS OF 2024	.00	.00	.00	9,228.18	-9,228.18	.00

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FUND/SCC-2009126 CLASS OF 2025

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-2009126 CLASS OF 2025							
800	OTHER OBJECTS	78,000.00	121.01	18,887.61	8,884.33	50,228.06	35.61
	TOTAL CLASS OF 2025	78,000.00	121.01	18,887.61	8,884.33	50,228.06	35.61
FUND/SCC-2009127 CLASS OF 2026							
800	OTHER OBJECTS	2,440.00	.00	.00	1,025.00	1,415.00	42.01
	TOTAL CLASS OF 2026	2,440.00	.00	.00	1,025.00	1,415.00	42.01
FUND/SCC-2009128 CLASS OF 2027							
800	OTHER OBJECTS	1,700.00	.00	.00	875.39	824.61	51.49
	TOTAL CLASS OF 2027	1,700.00	.00	.00	875.39	824.61	51.49
FUND/SCC-2009129 CLASS OF 2028							
800	OTHER OBJECTS	500.00	.00	.00	.00	500.00	.00
	TOTAL CLASS OF 2028	500.00	.00	.00	.00	500.00	.00
FUND/SCC-2009712 HS INDEPEND. LIVING CLASS							
800	OTHER OBJECTS	800.00	.00	.00	208.55	591.45	26.07
	TOTAL HS INDEPEND. LIVING CLA	800.00	.00	.00	208.55	591.45	26.07
FUND/SCC-2009719 GIRLS WHO CODE-COMP. CLUB							
800	OTHER OBJECTS	100.00	.00	.00	.00	100.00	.00
	TOTAL GIRLS WHO CODE-COMP. CL	100.00	.00	.00	.00	100.00	.00
FUND/SCC-2009720 BLACK STUDENT UNION							
800	OTHER OBJECTS	370.00	.00	218.78	128.47	22.75	93.85
	TOTAL BLACK STUDENT UNION	370.00	.00	218.78	128.47	22.75	93.85
FUND/SCC-2009749 ENTREPRENEURIAL CLASS/HSA							
800	OTHER OBJECTS	14,500.00	937.07	.00	3,665.00	10,835.00	25.28
	TOTAL ENTREPRENEURIAL CLASS/H	14,500.00	937.07	.00	3,665.00	10,835.00	25.28
FUND/SCC-2009750 MOCK TRIAL/HS							
800	OTHER OBJECTS	1,170.00	.00	.00	170.00	1,000.00	14.53
	TOTAL MOCK TRIAL/HS	1,170.00	.00	.00	170.00	1,000.00	14.53
FUND/SCC-2009751 7TH GRADE FIELD TRIP							
400	PURCHASED SERVICES	23,000.00	.00	.00	.00	23,000.00	.00
	TOTAL 7TH GRADE FIELD TRIP	23,000.00	.00	.00	.00	23,000.00	.00
FUND/SCC-2009752 8TH GRADE CLASS TRIP-WASH							
400	PURCHASED SERVICES	137,000.00	.00	.00	112,464.00	24,536.00	82.09
	TOTAL 8TH GRADE CLASS TRIP-WA	137,000.00	.00	.00	112,464.00	24,536.00	82.09
FUND/SCC-2009755 8TH GRADE FIELD TRIPS							
400	PURCHASED SERVICES	18,000.00	.00	5,300.00	.00	12,700.00	29.44

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FUND/SCC-2009755 8TH GRADE FIELD TRIPS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
TOTAL 8TH GRADE FIELD TRIPS		18,000.00	.00	5,300.00	.00	12,700.00	29.44
FUND/SCC-2009756	7TH GRADE CLASS APPAREL						
500	SUPPLIES AND MATERI	6,000.00	.00	.00	717.50	5,282.50	11.96
TOTAL 7TH GRADE CLASS APPAREL		6,000.00	.00	.00	717.50	5,282.50	11.96
FUND/SCC-2009757	8TH GRADE CLASS APPAREL						
500	SUPPLIES AND MATERI	6,000.00	.00	.00	2,549.50	3,450.50	42.49
TOTAL 8TH GRADE CLASS APPAREL		6,000.00	.00	.00	2,549.50	3,450.50	42.49
FUND/SCC-2009758	LE 6TH GRADE CAMP						
400	PURCHASED SERVICES	43,700.00	20,700.00	.00	30,800.00	12,900.00	70.48
500	SUPPLIES AND MATERI	1,100.00	.00	.00	.00	1,100.00	.00
TOTAL LE 6TH GRADE CAMP		44,800.00	20,700.00	.00	30,800.00	14,000.00	68.75
FUND/SCC-2009759	LIBRARY BOOKS CLUBS						
500	SUPPLIES AND MATERI	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL LIBRARY BOOKS CLUBS		6,000.00	.00	.00	.00	6,000.00	.00
FUND/SCC-2009760	LE BOWLING CLUB						
800	OTHER OBJECTS	5,600.00	600.00	4,840.00	600.00	160.00	97.14
TOTAL LE BOWLING CLUB		5,600.00	600.00	4,840.00	600.00	160.00	97.14
FUND/SCC-2009761	MS BOWLING CLUB						
800	OTHER OBJECTS	5,500.00	.00	4,100.00	.00	1,400.00	74.55
TOTAL MS BOWLING CLUB		5,500.00	.00	4,100.00	.00	1,400.00	74.55
FUND/SCC-2009762	ENVIRONMENTAL CLUB						
800	OTHER OBJECTS	400.00	.00	.00	.00	400.00	.00
TOTAL ENVIRONMENTAL CLUB		400.00	.00	.00	.00	400.00	.00
FUND/SCC-2009764	LE COFFEE CART						
800	OTHER OBJECTS	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL LE COFFEE CART		1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009003	MS BAND FUNDRAISER						
800	OTHER OBJECTS	2,500.00	.00	350.00	260.00	1,890.00	24.40
TOTAL MS BAND FUNDRAISER		2,500.00	.00	350.00	260.00	1,890.00	24.40
FUND/SCC-3009006	MS ATHLETICS						
100	PERSONAL SERVICES	3,175.00	.00	.00	1,537.30	1,637.70	48.42
200	EMPLOYEE RETIREMNT	.00	.00	.00	264.75	-264.75	.00
400	PURCHASED SERVICES	6,730.00	800.00	1,675.00	4,555.00	500.00	92.57
500	SUPPLIES AND MATERI	7,660.00	.00	49.98	2,035.33	5,574.69	27.22
600	CAPITAL OUTLAY	2,000.00	.00	.00	.00	2,000.00	.00
800	OTHER OBJECTS	3,515.00	.00	200.00	2,225.00	1,090.00	68.99

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FUND/SCC-3009006 MS ATHLETICS

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
TOTAL MS ATHLETICS		23,080.00	800.00	1,924.98	10,617.38	10,537.64	54.34
FUND/SCC-3009007	HS ATHLETICS						
100	PERSONAL SERVICES	.00	.00	.00	3,100.00	-3,100.00	.00
200	EMPLOYEE RETIREMNT	.00	.00	.00	514.02	-514.02	.00
400	PURCHASED SERVICES	171,068.28	10,389.85	29,129.83	124,740.06	17,198.39	89.95
500	SUPPLIES AND MATERI	7,000.00	.00	.00	3,894.25	3,105.75	55.63
600	CAPITAL OUTLAY	6,600.00	.00	.00	5,599.89	1,000.11	84.85
800	OTHER OBJECTS	113,685.50	10,059.00	19,139.26	66,208.02	28,338.22	75.07
TOTAL HS ATHLETICS		298,353.78	20,448.85	48,269.09	204,056.24	46,028.45	84.57
FUND/SCC-3009604	MS CROSS-COUNTRY						
500	SUPPLIES AND MATERI	14,775.00	.00	.00	4,024.95	10,750.05	27.24
TOTAL MS CROSS-COUNTRY		14,775.00	.00	.00	4,024.95	10,750.05	27.24
FUND/SCC-3009605	MS TRACK-FUNDRSR						
500	SUPPLIES AND MATERI	29,930.00	.00	8,105.00	.00	21,825.00	27.08
TOTAL MS TRACK-FUNDRSR		29,930.00	.00	8,105.00	.00	21,825.00	27.08
FUND/SCC-3009606	MS BASKETBALL FNDRSR						
500	SUPPLIES AND MATERI	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL MS BASKETBALL FNDRSR		1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009607	MS WRESTLING FUNDRAISERS						
500	SUPPLIES AND MATERI	1,500.00	.00	.00	.00	1,500.00	.00
TOTAL MS WRESTLING FUNDRAISER		1,500.00	.00	.00	.00	1,500.00	.00
FUND/SCC-3009610	MS CHEERLEADERS - FUNDRS						
500	SUPPLIES AND MATERI	7,870.00	.00	331.43	6,055.82	1,482.75	81.16
TOTAL MS CHEERLEADERS - FUNDR		7,870.00	.00	331.43	6,055.82	1,482.75	81.16
FUND/SCC-3009701	HS BASEBALL-ADD'L						
800	OTHER OBJECTS	21,310.00	.00	5,878.32	1,310.00	14,121.68	33.73
TOTAL HS BASEBALL-ADD'L		21,310.00	.00	5,878.32	1,310.00	14,121.68	33.73
FUND/SCC-3009702	HS BOYS BBALL-ADD'L						
800	OTHER OBJECTS	11,000.00	.00	3,100.00	991.70	6,908.30	37.20
TOTAL HS BOYS BBALL-ADD'L		11,000.00	.00	3,100.00	991.70	6,908.30	37.20
FUND/SCC-3009703	HS GIRLS SOCCER-ADD'L						
800	OTHER OBJECTS	10,000.00	.00	.00	.00	10,000.00	.00
TOTAL HS GIRLS SOCCER-ADD'L		10,000.00	.00	.00	.00	10,000.00	.00
FUND/SCC-3009704	HS BOYS SOCCER-ADD'L						
800	OTHER OBJECTS	10,000.00	.00	.00	2,110.99	7,889.01	21.11
TOTAL HS BOYS SOCCER-ADD'L		10,000.00	.00	.00	2,110.99	7,889.01	21.11

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FUND/SCC-3009704 HS BOYS SOCCER-ADD'L

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
FUND/SCC-3009705	HS FOOTBALL-ADD'L						
800	OTHER OBJECTS	30,000.00	.00	875.00	22,592.81	6,532.19	78.23
	TOTAL HS FOOTBALL-ADD'L	30,000.00	.00	875.00	22,592.81	6,532.19	78.23
FUND/SCC-3009706	HS CROSS COUNTRY-ADD'L						
800	OTHER OBJECTS	15,000.00	.00	.00	8,043.55	6,956.45	53.62
	TOTAL HS CROSS COUNTRY-ADD'L	15,000.00	.00	.00	8,043.55	6,956.45	53.62
FUND/SCC-3009708	HS BOYS TENNIS-ADD'L						
800	OTHER OBJECTS	2,500.00	.00	10.95	.00	2,489.05	.44
	TOTAL HS BOYS TENNIS-ADD'L	2,500.00	.00	10.95	.00	2,489.05	.44
FUND/SCC-3009709	HS BOYS TRACK-ADD'L						
800	OTHER OBJECTS	25,000.00	1,140.00	1,522.24	3,340.00	20,137.76	19.45
	TOTAL HS BOYS TRACK-ADD'L	25,000.00	1,140.00	1,522.24	3,340.00	20,137.76	19.45
FUND/SCC-3009710	HS WRESTLING-ADD'L						
800	OTHER OBJECTS	30,000.00	845.14	2,990.00	1,444.14	25,565.86	14.78
	TOTAL HS WRESTLING-ADD'L	30,000.00	845.14	2,990.00	1,444.14	25,565.86	14.78
FUND/SCC-3009711	HS GIRLS BBALL-ADD'L						
800	OTHER OBJECTS	10,000.00	245.00	.00	3,101.13	6,898.87	31.01
	TOTAL HS GIRLS BBALL-ADD'L	10,000.00	245.00	.00	3,101.13	6,898.87	31.01
FUND/SCC-3009712	HS SOFTBALL-ADD'L						
800	OTHER OBJECTS	10,000.00	.00	500.00	1,500.00	8,000.00	20.00
	TOTAL HS SOFTBALL-ADD'L	10,000.00	.00	500.00	1,500.00	8,000.00	20.00
FUND/SCC-3009713	HS VOLLEYBALL-ADD'L						
800	OTHER OBJECTS	16,500.00	.00	500.00	18,063.30	-2,063.30	112.50
	TOTAL HS VOLLEYBALL-ADD'L	16,500.00	.00	500.00	18,063.30	-2,063.30	112.50
FUND/SCC-3009714	HS GIRLS TENNIS-ADD'L						
800	OTHER OBJECTS	2,500.00	.00	.00	.00	2,500.00	.00
	TOTAL HS GIRLS TENNIS-ADD'L	2,500.00	.00	.00	.00	2,500.00	.00
FUND/SCC-3009715	HS BOYS VOLLEYBALL CLUB						
800	OTHER OBJECTS	10,000.00	.00	.00	3,000.00	7,000.00	30.00
	TOTAL HS BOYS VOLLEYBALL CLUB	10,000.00	.00	.00	3,000.00	7,000.00	30.00
FUND/SCC-3009716	HS CHEERLEADERS-ADD'L						
800	OTHER OBJECTS	20,000.00	387.00	2,700.00	19,920.84	-2,620.84	113.10
	TOTAL HS CHEERLEADERS-ADD'L	20,000.00	387.00	2,700.00	19,920.84	-2,620.84	113.10
FUND/SCC-3009718	HS GOLF-ADD'L						

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FUND/SCC-3009718 HS GOLF-ADD'L

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
800	OTHER OBJECTS	3,000.00	.00	.00	54.75	2,945.25	1.83
	TOTAL HS GOLF-ADD'L	3,000.00	.00	.00	54.75	2,945.25	1.83

FUND/SCC-3009719	SWIMMING ADD'L						
800	OTHER OBJECTS	10,000.00	.00	155.00	3,094.20	6,750.80	32.49
	TOTAL SWIMMING ADD'L	10,000.00	.00	155.00	3,094.20	6,750.80	32.49

FUND/SCC-3009720	HS - GIRLS GOLF ADD'L						
800	OTHER OBJECTS	3,000.00	805.54	.00	1,163.13	1,836.87	38.77
	TOTAL HS - GIRLS GOLF ADD'L	3,000.00	805.54	.00	1,163.13	1,836.87	38.77

FUND/SCC-3009721	BOWLING - ADDITIONAL						
800	OTHER OBJECTS	10,000.00	2,310.00	350.00	2,500.40	7,149.60	28.50
	TOTAL BOWLING - ADDITIONAL	10,000.00	2,310.00	350.00	2,500.40	7,149.60	28.50

FUND/SCC-3009722	ICE HOCKEY - ADDITIONAL						
800	OTHER OBJECTS	24,000.00	.00	20,000.00	1,200.00	2,800.00	88.33
	TOTAL ICE HOCKEY - ADDITIONAL	24,000.00	.00	20,000.00	1,200.00	2,800.00	88.33

FUND/SCC-3009745	HS YEARBOOK						
800	OTHER OBJECTS	17,300.00	70.45	868.95	1,958.24	14,472.81	16.34
	TOTAL HS YEARBOOK	17,300.00	70.45	868.95	1,958.24	14,472.81	16.34

FUND/SCC-3009751	HS Y2Y						
400	PURCHASED SERVICES	2,500.00	.00	.00	2,500.00	.00	100.00
500	SUPPLIES AND MATERI	500.00	.00	.00	.00	500.00	.00
800	OTHER OBJECTS	1,500.00	.00	.00	.00	1,500.00	.00
	TOTAL HS Y2Y	4,500.00	.00	.00	2,500.00	2,000.00	55.56

FUND/SCC-3009752	PEP CLUB						
500	SUPPLIES AND MATERI	600.00	.00	200.00	.00	400.00	33.33
	TOTAL PEP CLUB	600.00	.00	200.00	.00	400.00	33.33

FUND/SCC-3009753	HS SPANISH CLUB						
500	SUPPLIES AND MATERI	190.00	.00	130.01	19.99	40.00	78.95
	TOTAL HS SPANISH CLUB	190.00	.00	130.01	19.99	40.00	78.95

FUND/SCC-3009754	G.I.R.L.S. CLUB/MS						
500	SUPPLIES AND MATERI	11,500.00	.00	869.00	895.35	9,735.65	15.34
	TOTAL G.I.R.L.S. CLUB/MS	11,500.00	.00	869.00	895.35	9,735.65	15.34

FUND/SCC-3009755	MS INTERACT CLUB						
500	SUPPLIES AND MATERI	3,800.00	.00	855.00	.00	2,945.00	22.50
	TOTAL MS INTERACT CLUB	3,800.00	.00	855.00	.00	2,945.00	22.50

FUND/SCC-3009756 ROBOTICS CLUB

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FUND/SCC-3009756 ROBOTICS CLUB

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
800	OTHER OBJECTS	21,500.00	767.05	1,081.43	1,204.78	19,213.79	10.63
	TOTAL ROBOTICS CLUB	21,500.00	767.05	1,081.43	1,204.78	19,213.79	10.63
FUND/SCC-3009801 TOURNAMENT-FOOTBALL							
100	PERSONAL SERVICES	6,000.00	.00	.00	3,065.00	2,935.00	51.08
200	EMPLOYEE RETIREMNT	.00	.00	.00	470.61	-470.61	.00
400	PURCHASED SERVICES	6,750.00	.00	.00	5,770.00	980.00	85.48
800	OTHER OBJECTS	17,250.00	.00	.00	6,189.98	11,060.02	35.88
	TOTAL TOURNAMENT-FOOTBALL	30,000.00	.00	.00	15,495.59	14,504.41	51.65
FUND/SCC-3009802 TOURNAMENT-GIRLS GOLF							
100	PERSONAL SERVICES	650.00	.00	.00	540.00	110.00	83.08
200	EMPLOYEE RETIREMNT	.00	.00	.00	90.76	-90.76	.00
400	PURCHASED SERVICES	250.00	.00	.00	100.00	150.00	40.00
800	OTHER OBJECTS	1,600.00	.00	.00	69.94	1,530.06	4.37
	TOTAL TOURNAMENT-GIRLS GOLF	2,500.00	.00	.00	800.70	1,699.30	32.03
FUND/SCC-3009803 TOURNAMENT-BOYS SOCCER							
100	PERSONAL SERVICES	1,500.00	.00	.00	680.00	820.00	45.33
200	EMPLOYEE RETIREMNT	.00	.00	.00	113.25	-113.25	.00
400	PURCHASED SERVICES	2,000.00	.00	.00	860.00	1,140.00	43.00
800	OTHER OBJECTS	6,500.00	.00	.00	1,320.00	5,180.00	20.31
	TOTAL TOURNAMENT-BOYS SOCCER	10,000.00	.00	.00	2,973.25	7,026.75	29.73
FUND/SCC-3009804 TOURNAMENT-GIRLS SOCCER							
100	PERSONAL SERVICES	1,500.00	.00	.00	1,250.00	250.00	83.33
200	EMPLOYEE RETIREMNT	.00	.00	.00	209.34	-209.34	.00
400	PURCHASED SERVICES	2,000.00	.00	.00	1,560.00	440.00	78.00
800	OTHER OBJECTS	6,500.00	.00	.00	2,449.09	4,050.91	37.68
	TOTAL TOURNAMENT-GIRLS SOCCER	10,000.00	.00	.00	5,468.43	4,531.57	54.68
FUND/SCC-3009805 TOURNAMENT-BOYS BASKETBAL							
100	PERSONAL SERVICES	2,700.00	.00	.00	.00	2,700.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
800	OTHER OBJECTS	1,300.00	.00	.00	.00	1,300.00	.00
	TOTAL TOURNAMENT-BOYS BASKETB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009806 TOURNAMENT-GIRLS BASKETBA							
100	PERSONAL SERVICES	2,700.00	.00	.00	.00	2,700.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
800	OTHER OBJECTS	1,300.00	.00	.00	.00	1,300.00	.00
	TOTAL TOURNAMENT-GIRLS BASKET	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-3009807 TOURNAMENT-BASEBALL							
100	PERSONAL SERVICES	2,700.00	.00	.00	.00	2,700.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00

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FUND/SCC-3009807 TOURNAMENT-BASEBALL

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
800	OTHER OBJECTS	3,800.00	.00	.00	.00	3,800.00	.00
	TOTAL TOURNAMENT-BASEBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009808 TOURNAMENT-SOFTBALL							
100	PERSONAL SERVICES	2,700.00	.00	.00	.00	2,700.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
800	OTHER OBJECTS	3,800.00	.00	.00	.00	3,800.00	.00
	TOTAL TOURNAMENT-SOFTBALL	7,500.00	.00	.00	.00	7,500.00	.00
FUND/SCC-3009809 TOURNAMENT-TRACK & FIELD							
100	PERSONAL SERVICES	5,000.00	.00	.00	.00	5,000.00	.00
400	PURCHASED SERVICES	2,000.00	.00	.00	.00	2,000.00	.00
800	OTHER OBJECTS	5,500.00	.00	.00	.00	5,500.00	.00
	TOTAL TOURNAMENT-TRACK & FIEL	12,500.00	.00	.00	.00	12,500.00	.00
FUND/SCC-3009810 TOURNAMENT-BOYS VOLLEYBAL							
100	PERSONAL SERVICES	2,700.00	.00	.00	.00	2,700.00	.00
400	PURCHASED SERVICES	1,000.00	.00	.00	.00	1,000.00	.00
800	OTHER OBJECTS	1,300.00	.00	.00	.00	1,300.00	.00
	TOTAL TOURNAMENT-BOYS VOLLEYB	5,000.00	.00	.00	.00	5,000.00	.00
FUND/SCC-4999725 FY25 TECHCRED GRANT							
400	PURCHASED SERVICES	60,000.00	.00	.00	30,000.00	30,000.00	50.00
	TOTAL FY25 TECHCRED GRANT	60,000.00	.00	.00	30,000.00	30,000.00	50.00
FUND/SCC-4999824 FY24 AG SFETY GRANT							
500	SUPPLIES AND MATERI	14,820.83	.00	.00	13,124.00	1,696.83	88.55
	TOTAL FY24 AG SFETY GRANT	14,820.83	.00	.00	13,124.00	1,696.83	88.55
FUND/SCC-4999825 FY25 AG SFETY GRANT							
500	SUPPLIES AND MATERI	39,975.00	.00	.00	39,975.00	.00	100.00
	TOTAL FY25 AG SFETY GRANT	39,975.00	.00	.00	39,975.00	.00	100.00
FUND/SCC-4999925 FY25 PARENT MENTOR GRANT							
400	PURCHASED SERVICES	24,600.00	2,450.00	9,800.00	14,700.00	100.00	99.59
500	SUPPLIES AND MATERI	400.00	.00	.00	79.90	320.10	19.98
	TOTAL FY25 PARENT MENTOR GRAN	25,000.00	2,450.00	9,800.00	14,779.90	420.10	98.32
FUND/SCC-5169924 FY24 IDEA-B							
400	PURCHASED SERVICES	27,292.76	.00	.00	13,074.17	14,218.59	47.90
	TOTAL FY24 IDEA-B	27,292.76	.00	.00	13,074.17	14,218.59	47.90
FUND/SCC-5169925 FY25 IDEA-B							
400	PURCHASED SERVICES	859,363.00	122,930.81	459,938.00	504,037.37	-104,612.37	112.17
500	SUPPLIES AND MATERI	16,000.00	.00	.00	15,496.04	503.96	96.85
	TOTAL FY25 IDEA-B	875,363.00	122,930.81	459,938.00	519,533.41	-104,108.41	111.89

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FUND/SCC-5169925 FY25 IDEA-B

1ST SUBTOTAL	TITLE	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/BUD
FUND/SCC-5729924	FY24 TITLE I						
400	PURCHASED SERVICES	19,072.20	.00	.00	.00	19,072.20	.00
	TOTAL FY24 TITLE I	19,072.20	.00	.00	.00	19,072.20	.00
FUND/SCC-5729925	FY25 TITLE I						
400	PURCHASED SERVICES	278,388.82	17,163.24	164,466.48	83,997.55	29,924.79	89.25
	TOTAL FY25 TITLE I	278,388.82	17,163.24	164,466.48	83,997.55	29,924.79	89.25
FUND/SCC-5849925	FY25 TITLE IV						
100	PERSONAL SERVICES	16,215.73	.00	.00	16,215.73	.00	100.00
200	EMPLOYEE RETIREMNT	3,321.30	.00	.00	3,321.30	.00	100.00
500	SUPPLIES AND MATERI	2,086.17	.00	.00	.00	2,086.17	.00
	TOTAL FY25 TITLE IV	21,623.20	.00	.00	19,537.03	2,086.17	90.35
FUND/SCC-5879925	FY25 IDEA ECSE						
400	PURCHASED SERVICES	16,498.73	.00	.00	.00	16,498.73	.00
	TOTAL FY25 IDEA ECSE	16,498.73	.00	.00	.00	16,498.73	.00
FUND/SCC-5909924	FY24 TITLE II-A						
400	PURCHASED SERVICES	1,000.00	.00	1,000.00	.00	.00	100.00
	TOTAL FY24 TITLE II-A	1,000.00	.00	1,000.00	.00	.00	100.00
FUND/SCC-5909925	FY25 TITLE II-A						
100	PERSONAL SERVICES	50,921.38	2,689.26	.00	13,279.54	37,641.84	26.08
200	EMPLOYEE RETIREMNT	10,429.50	401.26	.00	1,963.99	8,465.51	18.83
400	PURCHASED SERVICES	6,551.08	.00	.00	800.00	5,751.08	12.21
	TOTAL FY25 TITLE II-A	67,901.96	3,090.52	.00	16,043.53	51,858.43	23.63
FUND/SCC-5999823	OHIO K-12 SAFETY II FED G						
600	CAPITAL OUTLAY	178,408.80	.00	.00	178,405.20	3.60	100.00
	TOTAL OHIO K-12 SAFETY II FED	178,408.80	.00	.00	178,405.20	3.60	100.00
TOTAL REPORT		73,242,134.38	4,899,371.02	6,927,125.21	40,252,710.55	26,062,298.62	64.42

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FUND/SCC - 0010000 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	226005 V	12/05/24	1523	COLLEGE BOARD	1221200000000025	511	PSAT/NMSQT - GRADE	0.00	-6,883.07	
A10100	226005 V	12/05/24	1523	COLLEGE BOARD	1221200000000025	511	PSAT 8/9 - GRADE 9	0.00	-2,350.40	
TOTAL CHECK									0.00	-9,233.47
A10100	226362	01/09/25	1385	THRYV, INC.	1261000000000045	441	TELEPHONE ADVERTISI	0.00	150.00	
A10100	226364	01/09/25	1412	KYLE KIFFER	1251000000000020	410	REIMBURSEMENT FOR F	0.00	460.00	
A10100	226364	01/09/25	1412	KYLE KIFFER	1269000000000045	441	SUPER BLANKET PO	0.00	73.95	
TOTAL CHECK									0.00	533.95
A10100	226365	01/09/25	1750	CURTWORKS LLC	1113200000000025	439	PROFESSIONAL DEVELO	0.00	1,250.00	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1270000000050045	423	SUPER BLANKET PO SY	0.00	409.73	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1270000000060045	423	SUPER BLANKET PO SY	0.00	371.70	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	447.75	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1272000000020045	570	MODULATING ELECTRON	0.00	709.94	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1272000000070045	570	MODULATING ELECTRON	0.00	1,419.88	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1270000000020045	423	HVAC REPAIRS AT LEE	0.00	942.08	
A10100	226366	01/09/25	182000	JACKSON COMFORT SYS	1270000000070045	423	REBUILD PUMPS 1 AND	0.00	2,059.00	
TOTAL CHECK									0.00	7,103.48
A10100	226367	01/09/25	1853	ENBRIDGE GAS OHIO	1270000000000045	453	SUPER BLANKET PO NA	0.00	266.62	
A10100	226368	01/09/25	1872	KRISTINE L DOYLE	1123500000000035	419	WILSON SERVICES FOR	0.00	400.00	
A10100	226370	01/09/25	1984	PAULA PURVES, INC	1212000000070000	410	ACT TEST PREP COURS	0.00	1,190.00	
A10100	226371	01/09/25	202221	MARC KAMINICKI	1269000000000045	441	SUPER BLANKET PO	0.00	67.81	
A10100	226373	01/09/25	22893	BRENNA HAYHURST	1113200000000025	439	MILEAGE REIMBURSEME	0.00	53.13	
A10100	226374	01/09/25	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	15,139.45	
A10100	226375	01/09/25	234513	MARIA LINVILLE	1241100000000050	433	MILEAGE FOR SUPERIN	0.00	16.08	
A10100	226376	01/09/25	243200	MAINLINE TRUCK & TR	1270000000000045	423	REFERENCE PO 250193	0.00	417.40	
A10100	226377	01/09/25	251921	AMBER MALKUS	1112002000060000	510	SUPPLIES FOR 2024-2	0.00	18.14	
A10100	226378	01/09/25	257975	JENNIFER WILHELM	1111000000010000	431	STAFF MILEAGE REIMB	0.00	35.11	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Staples Invisible C	0.00	41.36	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Expo Dry Erase Mark	0.00	25.78	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Staples 3" x 5" Ind	0.00	10.29	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Expo Dry Erase Mark	0.00	25.29	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Sharpie Permanent M	0.00	49.58	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Staples Kraft Clasp	0.00	31.19	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Staples QuickStrip	0.00	27.29	
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Staples 1" 3-Ring V	0.00	32.59	

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A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Staples Recycled No	0.00	17.18
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Sharpie Tank Highli	0.00	10.89
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Elmer's School Wash	0.00	10.00
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	Staples Standard We	0.00	16.79
A10100	226379	01/09/25	278004	STAPLES, INC.	1111000000010000	512	BIC Wite-Out EZ Cor	0.00	26.98
A10100	226379	01/09/25	278004	STAPLES, INC.	1113000000070007	559	3M Whiteboard Erase	0.00	33.96
A10100	226379	01/09/25	278004	STAPLES, INC.	1113000000070007	559	Pentel EnerGel-X Ro	0.00	17.19
A10100	226379	01/09/25	278004	STAPLES, INC.	1113000000070007	559	Safco Onyx Mesh 8-S	0.00	45.29
A10100	226379	01/09/25	278004	STAPLES, INC.	1113000000070007	559	Zeus Magnetic Tape,	0.00	8.19
A10100	226379	01/09/25	278004	STAPLES, INC.	1113000000070007	559	AbilityOne Tape Dis	0.00	4.44
A10100	226379	01/09/25	278004	STAPLES, INC.	1113000000070007	559	Staples Invisible C	0.00	10.34
A10100	226379	01/09/25	278004	STAPLES, INC.	1113005000070000	510	Dunkin' Original Bl	0.00	29.99
A10100	226379	01/09/25	278004	STAPLES, INC.	1113005000070000	510	Dunkin' Decaf Coffe	0.00	32.99
A10100	226379	01/09/25	278004	STAPLES, INC.	1113005000070000	510	Land O'Lakes Mini-M	0.00	19.59
A10100	226379	01/09/25	278004	STAPLES, INC.	1113005000070000	510	Coffee mate Variety	0.00	42.59
A10100	226379	01/09/25	278004	STAPLES, INC.	1113005000070000	510	Dixie PerfecTouch I	0.00	11.84
A10100	226379	01/09/25	278004	STAPLES, INC.	1113005000070000	510	Dixie Dome Plastic	0.00	10.59
TOTAL CHECK								0.00	592.21
A10100	226380	01/09/25	280212	OHIO ASSOC OF PUPIL	1241600000000035	432	OAPSA VIRTUAL CONFE	0.00	25.00
A10100	226381	01/09/25	285002	OHIO EDISON	1270000000000045	451	SUPER BLANKET PO -	0.00	320.77
A10100	226381	01/09/25	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	4.32
A10100	226381	01/09/25	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO -	0.00	25.14
TOTAL CHECK								0.00	350.23
A10100	226382	01/09/25	285102	OHIO FUTURE PROBLEM	1121000000000025	439	GIPS- TEAMS	0.00	1,200.00
A10100	226383	01/09/25	306070	SUSAN PETONIC	1269000000000045	441	SUPER BLANKET PO	0.00	35.00
A10100	226385	01/09/25	317450	PRO-ED, INC.	1121112000000025	417	14445 GATES-2: GIFT	0.00	169.00
A10100	226385	01/09/25	317450	PRO-ED, INC.	1121112000000025	417	S & H	0.00	16.90
TOTAL CHECK								0.00	185.90
A10100	226386	01/09/25	353	LOUISE TERINGO	1242100000070000	431	ADMIN MILEAGE FOR 2	0.00	106.40
A10100	226386	01/09/25	353	LOUISE TERINGO	1269000000000045	441	SUPER BLANKET PO	0.00	69.00
TOTAL CHECK								0.00	175.40
A10100	226387	01/09/25	357901	BRYAN RUDOWSKY	1269000000000045	441	SUPER BLANKET PO	0.00	79.93
A10100	226387	01/09/25	357901	BRYAN RUDOWSKY	1242100000020000	431	LEE EATON ASSOCIATE	0.00	20.37
TOTAL CHECK								0.00	100.30
A10100	226388	01/09/25	360002	STEPHEN T RUTHERFOR	1296000000000013	433	MILEAGE FOR TECH DE	0.00	64.99
A10100	226388	01/09/25	360002	STEPHEN T RUTHERFOR	1269000000000045	441	SUPER BLANKET PO	0.00	82.87
TOTAL CHECK								0.00	147.86
A10100	226389	01/09/25	372209	CAROL SIDES TONSING	1269000000000045	441	SUPER BLANKET PO	0.00	69.00
A10100	226389	01/09/25	372209	CAROL SIDES TONSING	1242100000020000	431	LEE EATON PRINCIPAL	0.00	132.93
TOTAL CHECK								0.00	201.93
A10100	226390	01/09/25	372870	SLOME BELTING & SUP	1272000000000045	570	SUPER BLANKET PO SY	0.00	119.08

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A10100	226391	01/09/25	376922	BRYAN SEWARD	1269000000000045	441	SUPER BLANKET PO	0.00	47.37
A10100	226392	01/09/25	379117	AMY STRAUSS	1252000000000020	433	2024-2025 MILEAGE F	0.00	27.07
A10100	226393	01/09/25	442200	WPS PUBLISHING	1218100000000035	511	SPM-2 CHILD SCHOOL	0.00	83.00
A10100	226393	01/09/25	442200	WPS PUBLISHING	1218100000000035	511	THS-R MANUSCRIPT TE	0.00	44.00
A10100	226393	01/09/25	442200	WPS PUBLISHING	1218100000000035	511	ESTIMATED SHIPPING/	0.00	12.70
TOTAL CHECK									139.70
A10100	226394	01/09/25	450986	RICHARD WOLF JR	1269000000000045	441	SUPER BLANKET PO	0.00	73.86
A10100	226396	01/09/25	53003	KRISTEN COTTRELL	1242100000010000	432	MEAL REIMBURSEMENT	0.00	13.00
A10100	226398	01/09/25	63540	VANESSA DEBOO	1113000000070007	559	HS SCIENCE: SUPPLIE	0.00	14.54
A10100	226400	01/09/25	69725	CITY OF CLEVELAND D	1270000000070045	452	SUPER BLANKET PO -	0.00	9.50
A10100	226400	01/09/25	69725	CITY OF CLEVELAND D	1270000000050045	452	SUPER BLANKET PO -	0.00	385.25
A10100	226400	01/09/25	69725	CITY OF CLEVELAND D	1270000000010045	452	SUPER BLANKET PO -	0.00	520.57
A10100	226400	01/09/25	69725	CITY OF CLEVELAND D	1270000000020045	452	SUPER BLANKET PO -	0.00	563.30
A10100	226400	01/09/25	69725	CITY OF CLEVELAND D	1270000000040045	452	SUPER BLANKET PO -	0.00	577.54
A10100	226400	01/09/25	69725	CITY OF CLEVELAND D	1270000000060045	452	SUPER BLANKET PO -	0.00	670.13
A10100	226400	01/09/25	69725	CITY OF CLEVELAND D	1270000000070045	452	SUPER BLANKET PO -	0.00	1,268.38
TOTAL CHECK									3,994.67
A10100	226401	01/09/25	7000	AKRON PUBLIC SCHOOL	1282100000000035	483	TRANSPORTATION FOR	0.00	1,100.50
A10100	226402	01/09/25	7600	AKRON METROPOLITAN	1217700000070000	419	PALE PROGRAM FOR TH	0.00	6,444.45
A10100	226403	01/09/25	78096	EDVOTEK INC	1113000000070007	559	SCI SUPPLY: SYBRDNA	0.00	196.00
A10100	226403	01/09/25	78096	EDVOTEK INC	1113000000070007	559	INSECT CELL CULTURE	0.00	239.00
A10100	226403	01/09/25	78096	EDVOTEK INC	1113000000070007	559	SHIPPING	0.00	47.85
TOTAL CHECK									482.85
A10100	226404	01/09/25	81707	ROBERT T ECKENRODE	1269000000000045	441	SUPER BLANKET PO	0.00	92.62
A10100	226468	01/16/25	119438	FRONT BURNER MARKET	1293000003010050	449	NORDONIA HILLS CITY	0.00	939.24
A10100	226469	01/16/25	121833	GANNETT OHIO LOCALI	1251000000000020	446	TAX BUDGET PUBLIC N	0.00	31.00
A10100	226470	01/16/25	134526	OHIO SCHOOLS COUNCI	1270000000000045	453	SUPER BLANKET PO	0.00	315.00
A10100	226470	01/16/25	134526	OHIO SCHOOLS COUNCI	1270000000050045	453	SUPER BLANKET PO	0.00	525.00
A10100	226470	01/16/25	134526	OHIO SCHOOLS COUNCI	1270000000020045	453	SUPER BLANKET PO	0.00	945.00
A10100	226470	01/16/25	134526	OHIO SCHOOLS COUNCI	1270000000040045	453	SUPER BLANKET PO	0.00	1,050.00
A10100	226470	01/16/25	134526	OHIO SCHOOLS COUNCI	1270000000010045	453	SUPER BLANKET PO	0.00	1,050.00
A10100	226470	01/16/25	134526	OHIO SCHOOLS COUNCI	1270000000060045	453	SUPER BLANKET PO	0.00	2,625.00
A10100	226470	01/16/25	134526	OHIO SCHOOLS COUNCI	1270000000070045	453	SUPER BLANKET PO	0.00	3,990.00
TOTAL CHECK									10,500.00
A10100	226471	01/16/25	1463	A & A BACKFLOW SERV	1270000000090045	423	REBUILD LEAKING YAR	0.00	980.00

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A10100	226472	01/16/25	1523	COLLEGE BOARD	1221200000000025	511	PSAT/NMSQT - GRADE	0.00	6,883.07	
A10100	226472	01/16/25	1523	COLLEGE BOARD	1221200000000025	511	PSAT 8/9 - GRADE 9	0.00	2,350.40	
TOTAL CHECK									0.00	9,233.47
A10100	226474	01/16/25	158901	IMPACT SOLUTIONS	1213900000000000	291	EMPLOYEE ASSISTANCE	0.00	589.60	
A10100	226474	01/16/25	158901	IMPACT SOLUTIONS	1213900000000000	292	219 CLASSIFIED EMPL	0.00	481.80	
TOTAL CHECK									0.00	1,071.40
A10100	226476	01/16/25	159905	IDENTISYS	1276000000000045	410	ESTIMATE IDENTISYS/	0.00	877.00	
A10100	226478	01/16/25	1651	ACCESS	1251000000000020	410	STORAGE SERVICES FO	0.00	63.48	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	371.70	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	447.75	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	447.75	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	455.91	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	561.83	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	646.43	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	714.49	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	766.26	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	219.60	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	219.60	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	561.83	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	621.98	
A10100	226479	01/16/25	182000	JACKSON COMFORT SYS	1270000000000045	423	SUPER BLANKET PO SY	0.00	599.85	
TOTAL CHECK									0.00	7,378.38
A10100	226480	01/16/25	1944	FUNK FREE WRESTLING	1270000000090045	423	SILVER PACKAGE 1 WR	0.00	540.00	
A10100	226480	01/16/25	1944	FUNK FREE WRESTLING	1270000000090045	423	SILVER PACKAGE WRES	0.00	200.00	
A10100	226480	01/16/25	1944	FUNK FREE WRESTLING	1270000000090045	423	GOLD PACKAGE GS75 L	0.00	150.00	
TOTAL CHECK									0.00	890.00
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	1264000000000025	510	CUMULATIVE STUDENT	0.00	1,185.00	
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	1264000000000025	510	PRINTED 2 COLOR (BL	0.00	562.50	
TOTAL CHECK									0.00	1,747.50
A10100	226484	01/16/25	221562	LANGUAGE LEARNING A	1123300000000035	413	ORTON TUTORING FOR	0.00	520.00	
A10100	226485	01/16/25	242802	CITY TIRE SERVICE O	1270000000000045	423	TIRES 205-65-R16 (4	0.00	547.07	
A10100	226486	01/16/25	243200	MAINLINE TRUCK & TR	1270000000000045	423	EMERGENCY TOW, REPA	0.00	1,021.00	
A10100	226487	01/16/25	258099	MUSIC IS ELEMENTARY	1111012000020000	511	X2, KINDER XYLOPHON	0.00	135.60	
A10100	226487	01/16/25	258099	MUSIC IS ELEMENTARY	1111012000020000	511	G1, KINDER GLOCKENS	0.00	106.00	
A10100	226487	01/16/25	258099	MUSIC IS ELEMENTARY	1111012000020000	511	ESTIMATED SHIPPING/	0.00	48.32	
TOTAL CHECK									0.00	289.92
A10100	226489	01/16/25	262241	SUMMIT EDUCATIONAL	1217600000000035	410	LITERACY INTERVENTI	0.00	5,575.56	
A10100	226489	01/16/25	262241	SUMMIT EDUCATIONAL	1214000000000035	439	REGISTRATION TO ATT	0.00	35.00	

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	5,610.56
A10100	226491	01/16/25	271000	NORTHEAST OHIO REGI	1270000000070045	452	SUPER BLANKET PO DI	0.00	23.36
A10100	226491	01/16/25	271000	NORTHEAST OHIO REGI	1270000000000045	452	SUPER BLANKET PO DI	0.00	263.97
A10100	226491	01/16/25	271000	NORTHEAST OHIO REGI	1270000000010045	452	SUPER BLANKET PO DI	0.00	320.03
A10100	226491	01/16/25	271000	NORTHEAST OHIO REGI	1270000000050045	452	SUPER BLANKET PO DI	0.00	322.95
A10100	226491	01/16/25	271000	NORTHEAST OHIO REGI	1270000000020045	452	SUPER BLANKET PO DI	0.00	1,182.68
A10100	226491	01/16/25	271000	NORTHEAST OHIO REGI	1270000000070045	452	SUPER BLANKET PO DI	0.00	1,324.51
TOTAL CHECK								0.00	3,437.50
A10100	226492	01/16/25	277462	MCOECN	1251000000000020	434	OHIO POWERSCHOOL ER	0.00	220.00
A10100	226492	01/16/25	277462	MCOECN	1251000000000020	434	BECKIE FALKENBERG -	0.00	220.00
TOTAL CHECK								0.00	440.00
A10100	226493	01/16/25	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO DI	0.00	330.95
A10100	226493	01/16/25	285002	OHIO EDISON	1270000000040045	451	SUPER BLANKET PO DI	0.00	4,954.44
TOTAL CHECK								0.00	5,285.39
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000010045	423	BI ANNUAL KITCHEN H	0.00	129.00
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000040045	423	BI ANNUAL KITCHEN H	0.00	129.00
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000060045	423	BI ANNUAL KITCHEN H	0.00	144.00
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000050045	423	BI ANNUAL KITCHEN H	0.00	153.00
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000070045	423	BI ANNUAL KITCHEN H	0.00	270.00
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000040045	423	NOZZLE SEALS, CAPS	0.00	20.00
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000060045	423	NOZZLE SEALS, CAPS	0.00	30.00
A10100	226495	01/16/25	319090	GENE PTACEK & SON F	1270000000070045	423	NOZZLE SEALS, CAPS	0.00	10.00
TOTAL CHECK								0.00	885.00
A10100	226496	01/16/25	358025	RYDIN DECAL	1113000000070000	460	HS PARKING STICKERS	0.00	849.00
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Crayola Markers Cla	0.00	56.89
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	School Smart Temper	0.00	31.19
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	School Smart Non-To	0.00	348.30
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Sax Versatemp Heavy	0.00	24.56
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Sax Versatemp Heavy	0.00	24.56
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Sax Versatemp Heavy	0.00	24.56
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Peppere11 Braiding	0.00	80.07
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Shizen Design Smoot	0.00	111.00
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Spectra Deluxe Blee	0.00	14.80
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Hygloss Acid-Free M	0.00	66.87
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Sax Non-Abrasive So	0.00	37.35
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Roylco Tessellation	0.00	16.24
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Sax Graphite Drawin	0.00	38.94
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	School Smart Chalk	0.00	44.84
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Do-A-Dot Art Paint	0.00	199.54
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	Sharpie Metallic Pe	0.00	102.30
A10100	226497	01/16/25	364591	SCHOOL SPECIALTY, L	1111002000050000	511	School Smart Blunt	0.00	31.44
TOTAL CHECK								0.00	1,253.45
A10100	226499	01/16/25	376000	SOHARS ALL SEASONS	1272000000000045	570	SUPER BLANKET PO SY	0.00	81.56

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A10100	226501	01/16/25	378000	STANTON'S SHEET MUS	1113012050070000	511	MUSIC, SUPPLIES & M	0.00	52.00
A10100	226501	01/16/25	378000	STANTON'S SHEET MUS	1113012050070000	511	MUSIC, SUPPLIES & M	0.00	125.00
TOTAL CHECK									177.00
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	SANITARY LINERS	0.00	66.82
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	PAPER TOWELS	0.00	2,259.90
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	LOBBY DUSTPAN	0.00	106.14
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	LOBBY BROOM	0.00	73.74
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	GRAFITTI REMOVER	0.00	71.94
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	VASALINE PACKETS	0.00	290.96
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	TRASH CAN	0.00	19.79
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	TRASH CAN LID	0.00	9.99
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000090045	570	SUPER BLANKET PO SY	0.00	27.99
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000050045	570	SUPER BLANKET PO SY	0.00	49.99
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000070045	570	SUPER BLANKET PO SY	0.00	94.27
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000020045	570	SUPER BLANKET PO SY	0.00	100.48
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000060045	570	SUPER BLANKET PO SY	0.00	123.68
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000040045	570	SUPER BLANKET PO SY	0.00	167.06
A10100	226502	01/16/25	38000	BUILDER'S EMPORIUM	1272000000000045	570	SUPER BLANKET PO SY	0.00	990.50
TOTAL CHECK									4,453.25
A10100	226503	01/16/25	388000	TREASURER OF STATE	1256000000000020	843	FINANCIAL AUDIT FY	0.00	16,256.50
A10100	226503	01/16/25	388000	TREASURER OF STATE	1255000000000020	415	LGS/GAAP CONVERSION	0.00	680.00
TOTAL CHECK									16,936.50
A10100	226504	01/16/25	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
A10100	226504	01/16/25	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	55.00
A10100	226504	01/16/25	402031	UNIVERSITY HOSPITAL	1213900000000050	413	PRE-EMPLOYMENT DRUG	0.00	165.00
TOTAL CHECK									275.00
A10100	226505	01/16/25	421300	VALLEY FORD TRUCK S	1272000000000045	570	SUPER BLANKET PO SY	0.00	40.36
A10100	226506	01/16/25	421704	VERIZON WIRELESS	1261000000000045	441	SUPER BLANKET PO CU	0.00	348.46
A10100	226508	01/16/25	49949	CONCRETE DIMENSIONS	1270000000070045	423	REPAIR BLOCK WALL O	0.00	3,275.00
A10100	226509	01/16/25	58194	CUYAHOGA COMMUNITY	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	1,537.36
A10100	226511	01/16/25	69725	CITY OF CLEVELAND D	1270000000010045	452	SUPER BLANKET PO -	0.00	69.41
A10100	226511	01/16/25	69725	CITY OF CLEVELAND D	1270000000020045	452	SUPER BLANKET PO -	0.00	69.41
A10100	226511	01/16/25	69725	CITY OF CLEVELAND D	1270000000040045	452	SUPER BLANKET PO -	0.00	69.41
A10100	226511	01/16/25	69725	CITY OF CLEVELAND D	1270000000070045	452	SUPER BLANKET PO -	0.00	69.41
TOTAL CHECK									277.64
A10100	226513	01/16/25	97413	ARAMSCO, INC.	1272000000000045	570	SUPER BLANKET PO SY	0.00	138.12
A10100	226514	01/16/25	97646	EQUIPARTS CORP	1272000000060045	570	QUOTE 348578.1 12/2	0.00	1,324.48
A10100	226514	01/16/25	97646	EQUIPARTS CORP	1272000000060045	570	SHIPPING	0.00	26.60
TOTAL CHECK									1,351.08
A10100	226523	01/23/25	1155	AGPARTS WORLDWIDE,	1296000000000013	517	33.KCZN7.002 HINGE	0.00	173.75

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A10100	226523	01/23/25	1155	AGPARTS WORLDWIDE,	1296000000000013	517	33.KCZN7.001 HINGE	0.00	173.75
TOTAL CHECK								0.00	347.50
A10100	226525	01/23/25	132000	GRAPHIC ENTERPRISES	1264000000000045	461	SUPER BLANKET PO SY	0.00	4,330.44
A10100	226526	01/23/25	140021	HILTON-COLUMBUS AT	1242100000060000	432	ROOM ACCOMMODATIONS	0.00	189.00
A10100	226529	01/23/25	159905	IDENTISYS	1276000000000045	410	ID CORE / ID CORE V	0.00	166.00
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000020045	423	REPAIR HVAC UNITS A	0.00	1,778.42
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000040045	423	REPAIR TWO (2) PUMP	0.00	888.83
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000070045	423	REPAIR TWO (2) PUMP	0.00	888.83
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000070045	423	REPAIR REFRIGERATIO	0.00	1,787.01
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	537.66
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000020045	423	SUPER BLANKET PO SY	0.00	802.36
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	147.34
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000040045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	705.38
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000070045	423	SUPER BLANKET PO SY	0.00	855.32
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000000045	423	SUPER BLANKET PO SY	0.00	371.70
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000000045	423	SUPER BLANKET PO SY	0.00	461.70
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	1270000000010045	423	SUPER BLANKET PO SY	0.00	371.70
TOTAL CHECK								0.00	10,711.35
A10100	226531	01/23/25	1873	DANENE LEGARTH	1123500000000035	419	WILSON READING FOR	0.00	750.00
A10100	226534	01/23/25	2003	AKRON CHILDRENS MUS	1411000000010081	490	CHILD ADMISSION FOR	0.00	577.50
A10100	226535	01/23/25	202	COLLINS EQUIPMENT C	1272000000000045	570	SUPER BLANKET PO SY	0.00	25.06
A10100	226536	01/23/25	2032	HEATHER RIZZO	0010000000000007	R1740	STUDENT ACCT REFUND	0.00	15.00
A10100	226537	01/23/25	242906	CITY OF MACEDONIA	1276000000000045	410	SROS FOR SCHOOL YEA	0.00	30,000.00
A10100	226539	01/23/25	253001	MILLCRAFT PAPER COM	1271000000000045	512	FREIGHT	0.00	7.50
A10100	226539	01/23/25	253001	MILLCRAFT PAPER COM	1271000000000045	512	CANARY CARDSTOCK	0.00	70.10
A10100	226539	01/23/25	253001	MILLCRAFT PAPER COM	1271000000000045	512	WHITE CARDSTOCK	0.00	261.20
A10100	226539	01/23/25	253001	MILLCRAFT PAPER COM	1271000000000045	512	TIDAL	0.00	4,492.00
A10100	226539	01/23/25	253001	MILLCRAFT PAPER COM	1271000000000045	512	REPORT	0.00	7,230.17
TOTAL CHECK								0.00	12,060.97
A10100	226540	01/23/25	27599	BARNES & NOBLE COLL	1113000000011625	521	COLLEGE CREDIT PLUS	0.00	90.00
A10100	226541	01/23/25	36104	TREASURER STATE OF	1294900000000050	415	NORDONIA HILLS CITY	0.00	566.25
A10100	226542	01/23/25	372870	SLOME BELTING & SUP	1272000000000045	570	SUPER BLANKET PO SY	0.00	16.11
A10100	226543	01/23/25	378593	STEPWARE INC	1113003000070000	510	HS BUSINESS: TYPET	0.00	379.00

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A10100	226544	01/23/25	52005	PNC BANK	1113000000070004	559	FOOD & SUPPLIES FOR	0.00	165.65	
A10100	226546	01/23/25	7052	AKRON CHILDREN'S HO	1213400000000035	413	NURSING SERVICES FO	0.00	33,993.14	
A10100	226655	01/30/25	104995	FIRST COMMUNICATION	1261000000000045	441	SUPER BLANKET PO DI	0.00	85.22	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	5.49	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	36.91	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	170.04	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	274.55	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	313.26	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	489.67	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	535.26	
A10100	226656	01/30/25	10797	WINDSTREAM WESTERN	1261000000000045	441	SUPER BLANKET PO DI	0.00	1,861.23	
TOTAL CHECK									0.00	3,686.41
A10100	226657	01/30/25	112889	FOLLETT CONTENT SOL	1222200000040000	531	NORTHFIELD BOOK ORD	0.00	41.85	
A10100	226657	01/30/25	112889	FOLLETT CONTENT SOL	1222200000040000	539	NORTHFIELD LIBRARY	0.00	318.04	
A10100	226657	01/30/25	112889	FOLLETT CONTENT SOL	1222200000040000	539	NORTHFIELD LIBRARY	0.00	646.77	
A10100	226657	01/30/25	112889	FOLLETT CONTENT SOL	1222200000040000	539	NORTHFIELD LIBRARY	0.00	298.14	
TOTAL CHECK									0.00	1,304.80
A10100	226658	01/30/25	1486	STACY BOLTON PIANO	1413712040060025	410	ACCOMPANIST FOR THE	0.00	312.50	
A10100	226658	01/30/25	1486	STACY BOLTON PIANO	1413712040070000	410	8TH PYMT 2B A RECON	0.00	1,833.33	
TOTAL CHECK									0.00	2,145.83
A10100	226659	01/30/25	1586	OMEA	1113012050070000	410	OMEA BAND PARTICIPA	0.00	210.00	
A10100	226660	01/30/25	180004	EVERYDAY SPEECH LLC	1215000000000035	519	SOCIAL COMMUNICATIO	0.00	1,871.95	
A10100	226661	01/30/25	1853	ENBRIDGE GAS OHIO	1270000000050045	453	SUPER BLANKET PO NA	0.00	319.35	
A10100	226661	01/30/25	1853	ENBRIDGE GAS OHIO	1270000000040045	453	SUPER BLANKET PO NA	0.00	741.34	
A10100	226661	01/30/25	1853	ENBRIDGE GAS OHIO	1270000000010045	453	SUPER BLANKET PO NA	0.00	760.54	
A10100	226661	01/30/25	1853	ENBRIDGE GAS OHIO	1270000000020045	453	SUPER BLANKET PO NA	0.00	802.42	
A10100	226661	01/30/25	1853	ENBRIDGE GAS OHIO	1270000000060045	453	SUPER BLANKET PO NA	0.00	1,890.56	
A10100	226661	01/30/25	1853	ENBRIDGE GAS OHIO	1270000000070045	453	SUPER BLANKET PO NA	0.00	3,075.12	
TOTAL CHECK									0.00	7,589.33
A10100	226662	01/30/25	1996	ANNA LEHOTY	1113012040070000	511	HS BAND PERCUSSION	0.00	500.00	
A10100	226663	01/30/25	20336	BATTERIES PLUS	1272000000000045	570	SUPER BLANKET PO SY	0.00	250.90	
A10100	226665	01/30/25	210093	ERIN KIPP	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	188.86	
A10100	226666	01/30/25	234432	LORA HOFFSTETTER &	1214000000000035	419	CLINICAL COUNSELING	0.00	15,139.45	
A10100	226667	01/30/25	241200	M & M WELDING	1270000000000045	423	REPAIR LIFT SYSTEM	0.00	800.00	
A10100	226668	01/30/25	242906	CITY OF MACEDONIA	1276000000000045	410	SRO - SCHOOL YEAR 2	0.00	20,000.00	
A10100	226669	01/30/25	243179	QUADIENT LEASING US	1242400000000050	443	PAYMENT FOR THE LEA	0.00	474.42	

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A10100	226670	01/30/25	250269	MENTOR PUBLIC SCHOO	1411713000060000	519	NORDONIA MIDDLE SCH	0.00	90.00
A10100	226671	01/30/25	255027	SENDERO THERAPIES,	1218100000000035	413	DISTRICT OT SERVICE	0.00	31,334.64
A10100	226672	01/30/25	2579	AMERICAN FIDELITY A	1251000000000020	410	ACA TRACKING FEES F	0.00	389.40
A10100	226674	01/30/25	262146	NCS PEARSON, INC.	1214000000000035	519	BASC-3 Q-GLOBAL ADM	0.00	730.00
A10100	226676	01/30/25	278004	STAPLES, INC.	1112000000060007	510	Hammermill Fore MP	0.00	25.58
A10100	226676	01/30/25	278004	STAPLES, INC.	1112000000060007	510	Hammermill Colors C	0.00	28.38
A10100	226676	01/30/25	278004	STAPLES, INC.	1112000000060007	510	Hammermill Fore MP	0.00	31.58
A10100	226676	01/30/25	278004	STAPLES, INC.	1112000000060007	510	Staples Constructio	0.00	49.14
A10100	226676	01/30/25	278004	STAPLES, INC.	1112000000060007	510	Elmer's All Purpose	0.00	38.18
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Expo Low Odor Dry E	0.00	43.96
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Expo Low Odor Tank	0.00	53.38
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Expo Whiteboard Car	0.00	4.04
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Staples 3" x 5" Ind	0.00	10.29
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Staples 30% Recycle	0.00	17.92
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Sharpie Permanent M	0.00	60.58
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Sharpie Retractable	0.00	44.98
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Staples Correction	0.00	15.39
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Expo Dry Erase Mark	0.00	252.90
A10100	226676	01/30/25	278004	STAPLES, INC.	1242100000060000	512	Staples Gummed Book	0.00	59.56
A10100	226676	01/30/25	278004	STAPLES, INC.	1242100000060000	512	Masterpiece Studios	0.00	61.95
A10100	226676	01/30/25	278004	STAPLES, INC.	1113000000070007	559	Staples Invisible C	0.00	10.63
TOTAL CHECK									808.44
A10100	226677	01/30/25	285002	OHIO EDISON	1270000000070045	451	SUPER BLANKET PO -	0.00	65.70
A10100	226678	01/30/25	305400	J W PEPPER & SON IN	1112012040060000	511	NMS CHOIR MUSIC	0.00	4.65
A10100	226678	01/30/25	305400	J W PEPPER & SON IN	1112012040060000	511	NMS CHOIR MUSIC	0.00	19.14
A10100	226678	01/30/25	305400	J W PEPPER & SON IN	1112012040060000	511	NMS CHOIR MUSIC	0.00	48.25
A10100	226678	01/30/25	305400	J W PEPPER & SON IN	1112012040060000	511	NMS CHOIR MUSIC	0.00	159.99
TOTAL CHECK									232.03
A10100	226679	01/30/25	311228	PITNEY BOWES INC	1242100000070000	443	SUPPLIES FOR MAIL M	0.00	265.58
A10100	226681	01/30/25	319090	GENE PTACEK & SON F	1270000000020045	423	ANNUAL FIRE EXTINGU	0.00	143.55
A10100	226681	01/30/25	319090	GENE PTACEK & SON F	1270000000000045	423	ANNUAL FIRE EXTINGU	0.00	247.05
A10100	226681	01/30/25	319090	GENE PTACEK & SON F	1270000000060045	423	ANNUAL FIRE EXTINGU	0.00	415.10
A10100	226681	01/30/25	319090	GENE PTACEK & SON F	1270000000040045	423	ANNUAL FIRE EXTINGU	0.00	421.80
A10100	226681	01/30/25	319090	GENE PTACEK & SON F	1270000000050045	423	ANNUAL FIRE EXTINGU	0.00	556.70
A10100	226681	01/30/25	319090	GENE PTACEK & SON F	1270000000070045	423	ANNUAL FIRE EXTINGU	0.00	1,079.85
TOTAL CHECK									2,864.05
A10100	226682	01/30/25	349331	RETTIG MUSIC INC	1113012050070000	510	HS BAND SUPPLY: CAR	0.00	280.00
A10100	226683	01/30/25	35891	BRINDZA MCINTYRE &	1242400000000020	418	LEGAL SERVICES FOR	0.00	1,394.31
A10100	226685	01/30/25	376000	SOHARS ALL SEASONS	1272000000000045	570	SUPER BLANKET PO SY	0.00	168.28

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A10100	226686	01/30/25	379226	SUBURBAN SCHOOL TRA	1282100000000035	483	TRANSPORTATION FOR	0.00	33,771.11
A10100	226687	01/30/25	381161	TEACHER SYNERGY LLC	1111000000000025	511	DOWNLOADABLE TEACHE	0.00	117.99
A10100	226688	01/30/25	401498	USPS (NEOPOST POSTA	1242400000000050	443	POSTAGE FOR CENTRAL	0.00	2,000.00
A10100	226689	01/30/25	41910	CALCOM INC.	1270000000050045	423	ANNUAL FIRE SYSTEM	0.00	704.00
A10100	226689	01/30/25	41910	CALCOM INC.	1270000000010045	423	ANNUAL FIRE SYSTEM	0.00	1,056.00
A10100	226689	01/30/25	41910	CALCOM INC.	1270000000020045	423	ANNUAL FIRE SYSTEM	0.00	1,056.00
A10100	226689	01/30/25	41910	CALCOM INC.	1270000000060045	423	ANNUAL FIRE SYSTEM	0.00	1,968.62
TOTAL CHECK								0.00	4,784.62
A10100	226690	01/30/25	421629	ERIC VASQUEZ	1111000000020000	431	LEE EATON BAND/TEAC	0.00	44.62
A10100	226691	01/30/25	45000	CHAMPION ROOFING &	1270000000070045	423	SUPER BLANKET PO SU	0.00	550.00
A10100	226691	01/30/25	45000	CHAMPION ROOFING &	1270000000070045	423	SUPER BLANKET PO SU	0.00	550.00
TOTAL CHECK								0.00	1,100.00
A10100	226692	01/30/25	45116	BECKY CHEN	1413412050020025	410	FLUTE INSTRUCTION-D	0.00	510.00
A10100	226694	01/30/25	55347	CROSS THREAD SOLUTI	1125100000000025	410	TRANSLATION SERVICE	0.00	78.00
A10100	226696	01/30/25	63540	VANESSA DEBOO	1113000000070007	559	HS SCIENCE: SUPPLIE	0.00	19.57
A10100	226697	01/30/25	7052	AKRON CHILDREN'S HO	1213400000000035	413	NURSING SERVICES FO	0.00	18,205.98
A10100	226698	01/30/25	97413	ARAMSCO, INC.	1272000000000045	570	FREIGHT	0.00	6.00
A10100	226698	01/30/25	97413	ARAMSCO, INC.	1272000000000045	570	SMALL LINERS	0.00	1,316.50
A10100	226698	01/30/25	97413	ARAMSCO, INC.	1272000000000045	570	LARGE LINERS	0.00	1,455.50
A10100	226698	01/30/25	97413	ARAMSCO, INC.	1272000000000045	570	TOILET PAPER	0.00	1,776.00
A10100	226698	01/30/25	97413	ARAMSCO, INC.	1272000000000045	570	TENNANT VAC BELTS	0.00	55.36
A10100	226698	01/30/25	97413	ARAMSCO, INC.	1272000000000045	570	SPARTAN GLASS CLEAN	0.00	103.78
TOTAL CHECK								0.00	4,713.14
A10100	V226347	01/09/25	1058	ASHLEY TURNER	1269000000000045	441	SUPER BLANKET PO	0.00	47.82
A10100	V226348	01/09/25	1370	DE LAGE LANDEN FINA	1274000000000045	426	SUPER BLANKET PO -	0.00	1,604.92
A10100	V226349	01/09/25	1404	KARA PUTNAM	1113000000070004	559	FAM CONSUMER SCI SU	0.00	50.00
A10100	V226350	01/09/25	14556	JESSICA ARCHER	1269000000000045	441	SUPER BLANKET PO	0.00	58.63
A10100	V226351	01/09/25	159146	CARRIE HUTCHINSON	1269000000000045	441	SUPER BLANKET PO	0.00	92.05
A10100	V226352	01/09/25	1623	GENUINE PARTS COMPA	1270000000000045	423	SUPER BLANKET PO SY	0.00	2.26
A10100	V226352	01/09/25	1623	GENUINE PARTS COMPA	1270000000000045	423	SUPER BLANKET PO SY	0.00	13.23
A10100	V226352	01/09/25	1623	GENUINE PARTS COMPA	1270000000000045	423	SUPER BLANKET PO SY	0.00	317.90
A10100	V226352	01/09/25	1623	GENUINE PARTS COMPA	1270000000000045	423	SUPER BLANKET PO SY	0.00	342.86
TOTAL CHECK								0.00	676.25

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A10100	V226353	01/09/25	1687	DEDICATED SCHOOL ST	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	21,397.36
A10100	V226354	01/09/25	221308	WENDY DUNHAM	1113200000000025	439	MILEAGE REIMBURSEME	0.00	30.22
A10100	V226355	01/09/25	22200	BAKER VEHICLE SYSTE	1272000000000045	570	SUPER BLANKET PO SY	0.00	166.46
A10100	V226355	01/09/25	22200	BAKER VEHICLE SYSTE	1272000000000045	570	SUPER BLANKET PO SY	0.00	228.07
A10100	V226355	01/09/25	22200	BAKER VEHICLE SYSTE	1272000000000045	570	SUPER BLANKET PO SY	0.00	382.22
TOTAL CHECK								0.00	776.75
A10100	V226356	01/09/25	305448	PEPPLE & WAGGONER L	1242400000000020	418	LEGAL SERVICES FOR	0.00	7,463.01
A10100	V226357	01/09/25	357999	MICHAEL RUSS	1269000000000045	441	SUPER BLANKET PO	0.00	75.21
A10100	V226358	01/09/25	36141	ANTHONY BUCKLER	1269000000000045	441	SUPER BLANKET PO	0.00	100.00
A10100	V226359	01/09/25	379168	TODD STUART	1269000000000045	441	SUPER BLANKET PO	0.00	50.00
A10100	V226359	01/09/25	379168	TODD STUART	1221200000000025	431	MILEAGE REIMBURSEME	0.00	92.06
A10100	V226359	01/09/25	379168	TODD STUART	1221200000000025	512	SUPPLIES AND FOOD F	0.00	83.99
TOTAL CHECK								0.00	226.05
A10100	V226360	01/09/25	45861	AARON COLEMAN	1113000000070007	559	HS SCIENCE: SUPPLIE	0.00	5.00
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1218100000000035	511	Vive Gait Belt (300	0.00	17.81
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1111000000010000	511	Shure SM58 Pro XLR	0.00	109.00
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113009000070000	510	Pro Dough Pastry Sc	0.00	46.83
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113009000070000	510	Ouchan Plastic Even	0.00	12.98
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113009000070000	510	GreenOlive Rolling	0.00	39.96
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113009000070000	510	Reynolds Foodservic	0.00	26.36
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1131500000020000	511	OWLKELA Clear Tapes	0.00	16.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1131500000020000	511	Perfect Stix Jumbo	0.00	59.64
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1131500000020000	511	SDXYSTCE 3-Tier Gar	0.00	89.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113000000070003	559	MARKART Professiona	0.00	27.95
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Voaesdk Storage Box	0.00	9.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Skull Silicone Gumm	0.00	7.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Dice Mold 7 Cavitie	0.00	7.19
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Heart Jar Resin Mol	0.00	9.89
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113009000070000	510	Kitchen Cleaning Sp	0.00	12.26
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	1113009000070000	510	Amazon Basics Dish	0.00	61.60
TOTAL CHECK								0.00	556.43
A10100	V226455	01/15/25	1592	HUNTINGTON NATIONAL	1241100000000050	432	CASEY WRIGHT / PUND	0.00	115.00
A10100	V226456	01/15/25	971	HUNTINGTON NATIONAL	1113000000000025	516	1 YEAR SUBSCRIPTION	0.00	149.99
A10100	V226456	01/15/25	971	HUNTINGTON NATIONAL	1113000000000025	516	1 YEAR SUBSCRIPTION	0.00	149.99
A10100	V226456	01/15/25	971	HUNTINGTON NATIONAL	1123700000000035	516	2024-25 ONE YEAR ME	0.00	35.99
TOTAL CHECK								0.00	335.97
A10100	V226457	01/15/25	972	HUNTINGTON NATIONAL	1113200000000025	439	TRAVEL REIMBURSEMEN	0.00	14.86
A10100	V226461	01/16/25	1623	GENUINE PARTS COMPA	1270000000000045	423	SUPER BLANKET PO SY	0.00	18.18
A10100	V226461	01/16/25	1623	GENUINE PARTS COMPA	1270000000000045	423	SUPER BLANKET PO SY	0.00	26.82

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A10100	V226461	01/16/25	1623	GENUINE PARTS COMPA	12700000000000045	423	SUPER BLANKET PO SY	0.00	49.97
TOTAL CHECK								0.00	94.97
A10100	V226462	01/16/25	280197	OASBO	12510000000000020	434	OASBO 2025 ANNUAL C	0.00	445.00
A10100	V226462	01/16/25	280197	OASBO	12510000000000020	434	OASBO 2025 ANNUAL C	0.00	445.00
TOTAL CHECK								0.00	890.00
A10100	V226464	01/16/25	441575	WASTE MANAGEMENT NA	12700000000000045	422	SUPER BLANKET PO SY	0.00	2,475.66
A10100	V226465	01/16/25	45614	CINTAS CORPORATION	12720000000000045	570	SUPER BLANKET PO SY	0.00	946.39
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Low Odor Dry E	0.00	-24.80
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Low Odor Dry E	0.00	24.80
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Low Odor Dry E	0.00	24.80
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Low Odor Dry E	0.00	-24.74
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Low Odor Dry E	0.00	24.74
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Low Odor Dry E	0.00	24.74
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Dry Erase Mark	0.00	-24.49
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Dry Erase Mark	0.00	24.49
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO Dry Erase Mark	0.00	24.49
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO 80008 Dry Eras	0.00	-41.58
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO 80008 Dry Eras	0.00	56.01
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO 80008 Dry Eras	0.00	56.01
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	EXPO 80008 Dry Eras	0.00	-56.01
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	50 Pads Mini Sticky	0.00	-15.19
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	50 Pads Mini Sticky	0.00	15.19
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	50 Pads Mini Sticky	0.00	15.19
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Nikon 18-55mm f/3.5	0.00	189.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Eupako	0.00	22.01
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	Command Medium Refi	0.00	10.71
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000020000	511	Lzerking Correct Co	0.00	19.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1123900000050000	511	AdTech Hot Glue Sti	0.00	7.16
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1123900000050000	511	WORKPRO 3.6v Cordle	0.00	24.00
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1113000000070000	519	Bleach, Ultra Germi	0.00	74.79
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000040100	511	Concession Essentia	0.00	11.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000040100	511	JOYIN 2 Pack 10 oz	0.00	9.89
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1123900000010000	511	Pokemon Mini-Sticke	0.00	9.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1123900000010000	511	Shipping for Amazon	0.00	3.60
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000040100	511	Layhit 72 Pcs 4 Inc	0.00	78.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1113009000070000	510	Wilton Holiday Shap	0.00	12.49
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1113009000070000	510	Katbite Unbleached	0.00	66.36
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	1111000000010300	511	Sheet Protectors, H	0.00	17.88
TOTAL CHECK								0.00	663.49
A10100	V226517	01/23/25	265118	PETERMANN LTD, LLC	12810000000000045	483	SUPER BLANKET PO DI	0.00	22,468.49
A10100	V226517	01/23/25	265118	PETERMANN LTD, LLC	12810000000000045	483	SUPER BLANKET PO DI	0.00	268,776.50
TOTAL CHECK								0.00	291,244.99
A10100	V226518	01/23/25	357966	STACI ROSS	1242100000070000	431	COUNSELOR MILEAGE F	0.00	69.21
A10100	V226519	01/23/25	401925	UNIVERSAL OIL	1281000000080045	582	SUPER BLANKET PO SY	0.00	1,493.41

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A10100	V226519	01/23/25	401925	UNIVERSAL OIL	1281000000000045	582	SUPER BLANKET PO SY	0.00	17,822.97
TOTAL CHECK								0.00	19,316.38
A10100	V226520	01/23/25	45613	CINTAS CORPORATION	1272000000040045	570	SUPER BLANKET PO SY	0.00	117.12
A10100	V226520	01/23/25	45613	CINTAS CORPORATION	1272000000060045	570	SUPER BLANKET PO SY	0.00	246.05
A10100	V226520	01/23/25	45613	CINTAS CORPORATION	1272000000010045	570	SUPER BLANKET PO SY	0.00	299.05
A10100	V226520	01/23/25	45613	CINTAS CORPORATION	1272000000020045	570	SUPER BLANKET PO SY	0.00	340.30
A10100	V226520	01/23/25	45613	CINTAS CORPORATION	1272000000050045	570	SUPER BLANKET PO SY	0.00	358.85
A10100	V226520	01/23/25	45613	CINTAS CORPORATION	1272000000070045	570	SUPER BLANKET PO SY	0.00	486.44
A10100	V226520	01/23/25	45613	CINTAS CORPORATION	1272000000000045	570	SUPER BLANKET PO SY	0.00	600.00
TOTAL CHECK								0.00	2,447.81
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1242100000020000	510	AT-A-GLANCE 2025 De	0.00	13.48
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1111015000020000	511	25 Real papyrus pap	0.00	59.97
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1241100000000050	512	Clorox Pro Hand wip	0.00	44.32
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1241100000000050	512	PecMuikkee Acrylic W	0.00	35.18
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1213400000000035	514	CONTOUR NEXT Blood	0.00	26.58
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1213400000000035	514	CONTOUR NEXT Blood	0.00	14.88
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	Scotch Desktop Tape	0.00	6.80
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	Mr. Pen- Staplers w	0.00	9.98
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	OWLKELA 12 Rolls Tr	0.00	7.60
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	GIBIBU 6 Rolls Tran	0.00	5.97
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	500 Pack, 3" x 1" -	0.00	6.39
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	BESARME 12 Pack whi	0.00	7.99
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	MINDEPOT Desk Paper	0.00	26.99
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	(18 Pads) Lined Sti	0.00	8.96
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1112000000060002	510	MENGLALA Classroom	0.00	22.89
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1242100000060000	512	Amazon Basics Wide	0.00	12.82
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1242100000060000	512	EcoEarth Horizontal	0.00	15.68
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1111000000020000	511	AIMILAR 60 Minute V	0.00	51.99
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	PendaFlex File Jack	0.00	26.37
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	PendaFlex Extra Cap	0.00	32.60
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	PendaFlex 04153x2 B	0.00	27.77
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	Post-it Recycled Su	0.00	23.89
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	Post-it Super Stick	0.00	-19.99
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	Post-it Super Stick	0.00	-19.99
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	Blue Summit Supplie	0.00	23.75
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	Shuttle Art Dry Era	0.00	-8.98
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	Shuttle Art Dry Era	0.00	8.98
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	DYMO LetraTag Label	0.00	22.05
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	HERKKA Extra Capaci	0.00	38.77
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	Blue Summit Hanging	0.00	24.74
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	AT-A-GLANCE 2025 Er	0.00	22.54
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	2025 AT-A-GLANCE Dr	0.00	17.35
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	2025 AT-A-GLANCE Dr	0.00	-17.35
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1261000000000045	512	Bostitch Impulse Dr	0.00	34.06
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070007	559	SP Bel-Art ProCultu	0.00	66.84
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Argos R3130 Translu	0.00	71.08
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Cryoking 5PCS Micro	0.00	53.98
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Kashi Scientific 1.	0.00	33.98
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Kashi Scientific 1.	0.00	47.96

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070007	559	[250 Pcs] Premium 5	0.00	68.55
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1111000000040000	511	HOOBRO Literature O	0.00	89.98
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070000	519	OxiClean On The Go	0.00	13.32
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070000	519	Toilet Brush and Ho	0.00	18.80
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070000	519	KMER LIFE Red Crimp	0.00	8.09
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Hillman Steel 20 Ga	0.00	11.89
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	200 Pieces High Tem	0.00	8.99
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	ScotchBlue Original	0.00	62.97
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	LEONTOOL 8Pcs Repla	0.00	4.69
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Key Fob Pliers Tool	0.00	31.24
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Masonry Rubbing Bri	0.00	13.75
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Gaspletu 1200PCS Gl	0.00	14.44
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Upgraded Resin Mixe	0.00	19.99
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	5 Sets 110PCS Sketc	0.00	11.49
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113000000070003	559	Comfylichi Pistol G	0.00	76.41
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113011000070000	510	Handy Wacks P-50-X,	0.00	48.40
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1113011000070000	510	Texas Instruments T	0.00	291.03
A10100	V226521	01/23/25	919	AMAZON CAPITAL SERV	1251000000000020	510	PendaFlex Extra Cap	0.00	23.21
TOTAL CHECK								0.00	1,746.09
A10100	V226593	01/28/25	999001	NORDONIA HILLS BD O	1221200000000025	890	TRANSPORTATION COST	0.00	245.80
A10100	V226593	01/28/25	999001	NORDONIA HILLS BD O	1113015000070000	510	PLAYBILL AD FOR SPR	0.00	50.00
TOTAL CHECK								0.00	295.80
A10100	V226651	01/30/25	1370	DE LAGE LANDEN FINA	1274000000000045	426	SUPER BLANKET PO -	0.00	1,622.06
A10100	V226652	01/30/25	1687	DEDICATED SCHOOL ST	1110000000000050	410	SUBSTITUTE TEACHERS	0.00	598.91
A10100	V226652	01/30/25	1687	DEDICATED SCHOOL ST	1110000000000050	410	ADDITIONAL SUBSTITU	0.00	25,236.52
TOTAL CHECK								0.00	25,835.43
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1124919000070000	511	Kosydown Basic Leat	0.00	137.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Avery 12 Tab Divide	0.00	14.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	LiceGuard RobiComb	0.00	137.94
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Hefty Slider Jumbo	0.00	15.27
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	CONTOUR NEXT Blood	0.00	26.58
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	JUNPOWER CR2032 3V	0.00	16.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	CONTOUR NEXT Blood	0.00	14.88
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	PURELL Advanced Han	0.00	41.97
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Oxford Plastic Bind	0.00	8.81
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Oxford Blank Write	0.00	13.14
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Bonsaii 12-Sheet Cr	0.00	69.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	MED PRIDE Reusable	0.00	33.32
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	[3 Pack] A-Z Binder	0.00	47.02
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	400 Pcs Adhesive Sp	0.00	18.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Relcolor 15 Pack 28	0.00	38.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Soft Peppermint Can	0.00	29.38
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	6 Pcs Head Hair Com	0.00	7.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1123900000020000	511	Yocada Carpet Sweep	0.00	23.39
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1123900000020000	511	Seashell 12 Pack Pl	0.00	23.28
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1123900000020000	511	Premium Classroom H	0.00	295.76
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1123900000020000	511	Sooez 7 Pocket Expa	0.00	17.04

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A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1123900000020000	511	SKYDUE Expanding Fi	0.00	41.86
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Evriholder winged C	0.00	5.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Duncan Toys Butterf	0.00	5.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	KNOBWELL 2 Pack Bla	0.00	13.19
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Mr. Pen- Hammer, 8o	0.00	6.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Amazon Basics Dispo	0.00	5.25
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	PerkHomy 36" x 1,44	0.00	33.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Mini Water Gun for	0.00	7.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Oxford Twin-Pocket	0.00	24.63
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1113000000070007	559	Oxford Index Cards,	0.00	7.34
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	HERSHEY'S Milk Choc	0.00	26.00
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Trident Sugar Free	0.00	32.92
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Slow Rising Jumbo S	0.00	18.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Raymond Geddes Sund	0.00	33.86
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	46 Pack 24 Links wa	0.00	17.45
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	PANINI AMERICA 2020	0.00	43.96
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	2022 Panini Prestig	0.00	31.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Juicy Drop Holiday	0.00	19.96
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	48 Pieces Unique Se	0.00	7.19
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	50 PCS Stretchy Fid	0.00	13.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Taiyin 6 Pcs Keyboa	0.00	19.38
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	KD Supplies Freeze	0.00	13.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Fidget Toys Sensory	0.00	9.59
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1212000000070000	510	M[amp]M'S, SNICKERS	0.00	29.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	Carlisle FoodServic	0.00	44.95
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1213400000000035	514	LEVN Headset with M	0.00	148.14
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1241100000000050	512	Sharp EL-2196BL Rib	0.00	7.82
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1242100000060000	512	2 Pack Matte Clear	0.00	59.96
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060002	510	10 Pack Bulk Headph	0.00	18.59
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1111000000040000	519	Scotch Desktop Tape	0.00	6.80
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1111000000040000	519	Quality Park 10 x 1	0.00	16.79
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1111000000040000	519	Neenah Paper 22741	0.00	14.43
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1111000000040000	519	Amazon Basics Sturd	0.00	12.81
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1111000000040000	519	Westcott Titanium B	0.00	12.49
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1111000000040000	519	1InTheOffice Visito	0.00	7.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1111000000040000	519	Samsill Durable 3 I	0.00	8.89
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Airheads Xtremes Be	0.00	59.36
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Raymond Geddes 6812	0.00	24.85
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	JOLLY RANCHER Assor	0.00	14.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	Gatorade Thirst Que	0.00	12.20
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	1112000000060012	510	HOMETALL Finger Ska	0.00	7.99
TOTAL CHECK								0.00	1,985.17
TOTAL CASH ACCOUNT								0.00	751,569.51
A10102	226443	01/15/25	1998	LYNDHURST MUNICIPAL	0010000	L22319	DED:1009 LYNHRS MUN	0.00	236.38
A10102	226444	01/15/25	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	182.29
A10102	226445	01/15/25	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,736.18

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A10102	226446	01/15/25	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	790.00
A10102	226641	01/30/25	1998	LYNDHURST MUNICIPAL	0010000	L22319	DED:1009 LYNHRS MUN	0.00	236.38
A10102	226642	01/30/25	209993	STOW MUNICIPAL COUR	0010000	L22319	DED:1006 STOW MUNI	0.00	370.23
A10102	226643	01/30/25	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
A10102	226643	01/30/25	2555	AFLAC	0010000	L22310	DED:6019 AFLAC	0.00	55.00
TOTAL CHECK									110.00
A10102	226644	01/30/25	41277	CCA DIVISION OF TAX	0010000	L22304	DED:16000R CLEVELAN	0.00	41.28
A10102	226645	01/30/25	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7002 OAPSE DUES	0.00	86.16
A10102	226645	01/30/25	888007	OAPSE CHAPTER #246	0010000	L22313	DED:7001 OAPSE DUES	0.00	2,736.28
TOTAL CHECK									2,822.44
A10102	226646	01/30/25	888009	SUMMIT FEDERAL CRED	0010000	L22300	DED:7052 SUMMIT CU	0.00	790.00
A10102	226647	01/30/25	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	325.69
A10102	226647	01/30/25	999126	CITY OF BRUNSWICK	0010000	L22304	DED:09680R BRUNSWIC	0.00	325.69
TOTAL CHECK									651.38
A10102	226648	01/30/25	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	49.68
A10102	226648	01/30/25	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	38.44
A10102	226648	01/30/25	999135	CITY OF PARMA	0010000	L22304	DED:61000R PARMA	0.00	18.38
A10102	226648	01/30/25	999135	CITY OF PARMA	0010000	L22304	DED:61000C PARMA	0.00	46.89
TOTAL CHECK									153.39
A10102	226649	01/30/25	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	653.86
A10102	226649	01/30/25	999138	CITY OF STOW	0010000	L22304	DED:74944R STOW	0.00	652.87
TOTAL CHECK									1,306.73
A10102	V226434	01/13/25	1886	CASEY WRIGHT	0010000	L22311	DED:6042 SUP ANNUIT	0.00	422.92
A10102	V226435	01/13/25	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,780.53
A10102	V226436	01/13/25	999001	NORDONIA HILLS BD O	0010000	L22314	DED:1005 WAGE RET	0.00	1,292.66
A10102	V226437	01/13/25	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,448.24
A10102	V226437	01/13/25	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,335.31
A10102	V226437	01/13/25	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	130,012.77
A10102	V226437	01/13/25	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	998.00
TOTAL CHECK									139,794.32
A10102	V226438	01/13/25	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	26,980.17
A10102	V226438	01/13/25	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,401.72
A10102	V226438	01/13/25	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	654.50
TOTAL CHECK									29,036.39
A10102	V226439	01/13/25	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	35,375.02
A10102	V226439	01/13/25	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	98,172.20

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	133,547.22
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,452.73
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,284.75
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4.22
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4.75
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,402.91
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	3,993.32
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,354.75
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,633.34
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,304.73
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	0.75
A10102	V226440	01/13/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,489.64
TOTAL CHECK								0.00	34,925.89
A10102	V226441	01/13/25	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	4,293.32
A10102	V226441	01/13/25	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6027 ODC 457R	0.00	810.00
TOTAL CHECK								0.00	5,103.32
A10102	V226442	01/13/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	6,402.33
A10102	V226442	01/13/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	14,113.16
A10102	V226442	01/13/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	1,375.00
A10102	V226442	01/13/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	2,847.00
TOTAL CHECK								0.00	24,737.49
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,410.02
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,364.15
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	6.11
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	-6.11
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	2.09
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,329.43
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	-2.09
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	1.90
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,377.36
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,258.83
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,484.84
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,229.44
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,328.78
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,259.08
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,211.33
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,225.35
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	4,243.70
A10102	V226458	01/15/25	999122	BWC STATE INSURANCE	0010000	L22321	DED:*WC WORK CMP	0.00	2,325.42
TOTAL CHECK								0.00	54,049.63
A10102	V226625	01/30/25	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50
A10102	V226625	01/30/25	1475	NORDONIA HILLS SCHO	0010000	L22300	DED:7056 NRD SGO	0.00	62.50
TOTAL CHECK								0.00	125.00
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6052 ACCIDENT	0.00	1,164.95
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY A	0010000	L22327	DED:6050 CANCER AFP	0.00	1,321.50

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6055 LIFE INSAF	0.00	1,874.68
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6054 DISABILTY	0.00	6,099.32
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6052 ACCIDENT	0.00	1,189.85
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6051 CANCER TX	0.00	194.65
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6056 CRTCL ILNS	0.00	211.42
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6055 LIFE INSAF	0.00	1,874.68
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6050 CANCER AFP	0.00	1,321.50
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6054 DISABILTY	0.00	6,099.32
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6051 CANCER TX	0.00	194.65
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6056 CRTCL ILNS	0.00	211.42
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6053 HOSP IND	0.00	349.88
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6057 TEXAS LIFE	0.00	681.53
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6053 HOSP IND	0.00	349.88
A10102	V226626	01/30/25	1580	AMERICAN FIDELITY	A 0010000	L22327	DED:6057 TEXAS LIFE	0.00	681.53
TOTAL CHECK									23,820.76
A10102	V226627	01/30/25	1886	CASEY WRIGHT	0010000	L22311	DED:6042 SUP ANNUIT	0.00	422.92
A10102	V226628	01/30/25	199156	C.S.E.A.	0010000	L22312	DED:1200 CHILDSUP	0.00	1,534.97
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	32.51
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	35.25
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	36.50
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	117.56
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	132.47
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	153.33
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.67
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	13.16
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.91
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:66894 RICHMOND	0.00	18.44
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	18.64
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	22.16
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	177.56
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	185.52
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	13,910.64
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:39872C KENT	0.00	13.12
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:04920R BEDFORD	0.00	13.76
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:80304C WADSWORT	0.00	14.91
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	52.95
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	47.99
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:66894 RICHMOND	0.00	18.44
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:57260C NORTON	0.00	18.72
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:29498C GATES MI	0.00	22.16
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:61686 PEPPER PI	0.00	36.38
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:45556R LYNDHURS	0.00	36.50
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	430.61
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	447.16
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	337.18
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	646.61
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	501.86
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	258.71

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	260.50
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	486.12
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:78050R TWINSBUR	0.00	429.67
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:08364R BRECKSVI	0.00	447.16
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:03086R AURORA	0.00	314.52
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:36651R HUDSON	0.00	245.73
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:09064R BRD VW HT	0.00	258.71
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:76106R TALLMADG	0.00	185.52
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:37240R INDPNDCE	0.00	153.33
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:45976W MACEDONI	0.00	12,895.10
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	3,243.41
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	819.98
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:07790R BSTN HTS	0.00	173.89
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:19778R CUY FALL	0.00	646.61
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	64.78
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	65.99
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	68.00
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	68.92
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	69.85
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	93.42
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	106.84
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:45976R MACEDONI	0.00	970.37
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:56448R NORTHFIE	0.00	3,353.92
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	57.43
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:04416 BAY VILLA	0.00	64.78
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:78932 UNIV HGTS	0.00	65.99
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:79716 VERMILION	0.00	66.51
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:57008R N ROYALT	0.00	68.00
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:03352 AVON	0.00	69.85
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	71.67
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	74.96
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:39872R KENT	0.00	75.36
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	77.55
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	79.29
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	79.90
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	81.59
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	81.79
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	82.08
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:48790R MEDINA	0.00	91.84
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:66152R RMDRVLE	0.00	52.95
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:75014R STRTSBOR	0.00	43.63
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:25704R EUCLID	0.00	57.43
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:56966 N RIDGEVI	0.00	61.34
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:72928R SOLON	0.00	132.47
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:73264R S EUCLID	0.00	11.67
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:04878R BEDFORD	0.00	72.76
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:71682R SHAKER H	0.00	74.16
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:48482R MYFLD HT	0.00	77.87
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:47306R MPL HTS	0.00	79.29
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:85484R WILLOUGH	0.00	81.59
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:49056R MENTOR	0.00	81.79

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A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:59416R PAINSVIL	0.00	82.08
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:04878C BEDFORD	0.00	82.11
A10102	V226629	01/30/25	351558	R.I.T.A.	0010000	L22304	DED:57750R OWD VILL	0.00	117.56
TOTAL CHECK									45,497.01
A10102	V226630	01/30/25	888006	NHEA	0010000	L22313	DED:7000 NHEA DUES	0.00	21,531.99
A10102	V226631	01/30/25	999001	NORDONIA HILLS BD O	0010000	L22314	DED:1005 WAGE RET	0.00	1,135.79
A10102	V226632	01/30/25	999002	STATE TEACHERS RETI	0010000	L22325	DED:0013 PU/PU STRS	0.00	998.00
A10102	V226632	01/30/25	999002	STATE TEACHERS RETI	0010000	L22325	DED:0017 PU STRS	0.00	1,448.24
A10102	V226632	01/30/25	999002	STATE TEACHERS RETI	0010000	L22315	DED:0010 STRS	0.00	134,102.55
A10102	V226632	01/30/25	999002	STATE TEACHERS RETI	0010000	L22325	DED:0012 PU STRS	0.00	7,335.31
TOTAL CHECK									143,884.10
A10102	V226633	01/30/25	999003	SCHOOL EMPLOYEES RE	0010000	L22316	DED:0020 SERS	0.00	29,871.12
A10102	V226633	01/30/25	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0025 PU PU SERS	0.00	654.50
A10102	V226633	01/30/25	999003	SCHOOL EMPLOYEES RE	0010000	L22326	DED:0024 PU SERS	0.00	1,401.72
TOTAL CHECK									31,927.34
A10102	V226634	01/30/25	999006	FIRST NATIONAL BANK	0010000	L22305	DED:*FI FICA	0.00	93.00
A10102	V226634	01/30/25	999006	FIRST NATIONAL BANK	0010000	L22302	DED:*FM MEDICARE	0.00	37,146.46
A10102	V226634	01/30/25	999006	FIRST NATIONAL BANK	0010000	L22301	DED:*FT FED TAX	0.00	109,520.89
TOTAL CHECK									146,760.35
A10102	V226635	01/30/25	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	142,886.10
A10102	V226635	01/30/25	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	44,698.02
A10102	V226635	01/30/25	999009	SERS/STRS	0010000	L22315	DED:0011 BOE STRS	0.00	138,796.32
A10102	V226635	01/30/25	999009	SERS/STRS	0010000	L22316	DED:0023 BOE SERS	0.00	40,650.81
A10102	V226635	01/30/25	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	998.00
A10102	V226635	01/30/25	999009	SERS/STRS	0010000	L22325	DED:0018 PU STRS	0.00	998.00
TOTAL CHECK									369,027.25
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2023 MED/RX	0.00	1,058.52
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2016 MED/RX	0.00	1,058.52
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4002 LIFE CL	0.00	1,147.50
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4003 LIFE EXEM	0.00	67.50
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3012 DENTAL	0.00	1,190.25
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2013 MED/RX	0.00	1,285.55
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2212 MED/RX	0.00	1,285.55
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3610 VISION	0.00	887.40
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3014 DENTAL	0.00	2,360.16
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3418 VISION	0.00	1,696.50
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3022 DENTAL	0.00	1,716.48
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3218 DENTAL	0.00	1,719.25
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22309	DED:4001 LIFE CERT	0.00	1,845.00
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22308	DED:3410 VISION	0.00	3,366.90
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2214 MED/RX	0.00	4,234.08
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22306	DED:2222 MED/RX	0.00	3,175.50
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3212 DENTAL	0.00	132.25
A10102	V226636	01/30/25	999021	STARK COUNTY ESC BE	0010000	L22307	DED:3013 DENTAL	0.00	132.25

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A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3019 DENTAL	0.00	132.25
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3023 DENTAL	0.00	107.28
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4009 LIFE EXEM	0.00	3.75
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4007 LIFE CERT	0.00	3.75
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3425 VISION	0.00	10.46
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3025 DENTAL	0.00	53.64
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3622 VISION	0.00	62.76
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4008 LIFE CL	0.00	63.75
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3025 DENTAL	0.00	53.64
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3016 DENTAL	0.00	107.28
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3023 DENTAL	0.00	107.28
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3614 VISION	0.00	115.06
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3622 VISION	0.00	62.76
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3610 VISION	0.00	887.40
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2210 MED/RX	0.00	47,565.35
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2018 MED/RX	0.00	80,989.65
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2010 MED/RX	0.00	169,692.60
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3412 VISION	0.00	156.60
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3222 DENTAL	0.00	268.20
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3422 VISION	0.00	324.26
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3618 VISION	0.00	339.30
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2091 MED/RX DP	0.00	455.16
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3414 VISION	0.00	460.24
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2025 MED/RX	0.00	529.26
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3214 DENTAL	0.00	643.68
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3410 VISION	0.00	3,366.90
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2214 MED/RX	0.00	4,234.08
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3014 DENTAL	0.00	2,360.16
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3210 DENTAL	0.00	4,496.50
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3018 DENTAL	0.00	8,464.00
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2012 MED/RX	0.00	11,569.95
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2218 MED/RX	0.00	16,712.15
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3010 DENTAL	0.00	17,721.50
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2022 MED/RX	0.00	17,994.84
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2014 MED/RX	0.00	24,290.80
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3012 DENTAL	0.00	1,190.25
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2212 MED/RX	0.00	1,285.55
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2013 MED/RX	0.00	1,285.55
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2222 MED/RX	0.00	3,175.50
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3418 VISION	0.00	1,696.50
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3022 DENTAL	0.00	1,716.48
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3218 DENTAL	0.00	1,719.25
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2025 MED/RX	0.00	529.26
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3214 DENTAL	0.00	643.68
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4004 LIFE INS	0.00	399.53
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3618 VISION	0.00	339.30
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2091 MED/RX DP	0.00	455.16
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3414 VISION	0.00	460.24
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3222 DENTAL	0.00	268.20
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4100 LIFE ADDTL	0.00	279.85
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3422 VISION	0.00	324.26

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A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2210 MED/RX	0.00	47,565.35
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2018 MED/RX	0.00	80,989.65
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2014 MED/RX	0.00	24,290.80
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2218 MED/RX	0.00	16,712.15
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3010 DENTAL	0.00	17,721.50
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2022 MED/RX	0.00	17,994.84
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2010 MED/RX	0.00	169,951.24
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4103 LIFE ADCTL	0.00	35.10
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3413 VISION	0.00	26.10
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3419 VISION	0.00	26.10
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3612 VISION	0.00	26.10
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3423 VISION	0.00	20.92
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3416 VISION	0.00	20.92
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3018 DENTAL	0.00	8,464.00
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2012 MED/RX	0.00	11,569.95
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3210 DENTAL	0.00	4,496.50
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4102 LIFE ADTL	0.00	28.77
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3419 VISION	0.00	26.10
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3612 VISION	0.00	26.10
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3413 VISION	0.00	26.10
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3423 VISION	0.00	20.92
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3416 VISION	0.00	20.92
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3425 VISION	0.00	10.46
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2016 MED/RX	0.00	1,058.52
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22306	DED:2023 MED/RX	0.00	1,058.52
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3412 VISION	0.00	156.60
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4005 LIFE INS	0.00	119.51
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3019 DENTAL	0.00	132.25
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3212 DENTAL	0.00	132.25
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3013 DENTAL	0.00	132.25
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22307	DED:3016 DENTAL	0.00	107.28
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22308	DED:3614 VISION	0.00	115.06
A10102	V226636	01/30/25	999021	STARK COUNTY	ESC BE 0010000	L22309	DED:4101 LIFE ADCTL	0.00	115.09
TOTAL CHECK									861,731.88
A10102	V226637	01/30/25	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	143.89
A10102	V226637	01/30/25	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	4,451.65
A10102	V226637	01/30/25	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	2,228.78
A10102	V226637	01/30/25	999023	STARK COUNTY - ESC	0010000	L22310	DED:5001 FLEX HLTH	0.00	4,451.65
A10102	V226637	01/30/25	999023	STARK COUNTY - ESC	0010000	L22310	DED:5000 FLEX DEP	0.00	143.89
A10102	V226637	01/30/25	999023	STARK COUNTY - ESC	0010000	L22310	DED:5003 FLEX HLTH	0.00	2,228.78
TOTAL CHECK									13,648.64
A10102	V226638	01/30/25	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	411.49
A10102	V226638	01/30/25	999123	CITY OF AKRON	0010000	L22304	DED:01000R AKRON	0.00	412.29
A10102	V226638	01/30/25	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	39.14
A10102	V226638	01/30/25	999123	CITY OF AKRON	0010000	L22304	DED:01000C AKRON	0.00	31.07
TOTAL CHECK									893.99
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	33.57
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	15.73

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A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	28.42
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	27,023.07
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:5204 CLOVERLEAF	0.00	28.42
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:7711 NORTON LSD	0.00	15.80
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6017 OH DEF CMP	0.00	4,293.32
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:2801 BERKSHIRE	0.00	33.57
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22303	DED:*SOH OH TAX	0.00	25,194.12
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	72.36
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22311	DED:6027 ODC 457R	0.00	810.00
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	84.30
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:8501 CHIPPEWA	0.00	58.88
A10102	V226639	01/30/25	999156	OHIO BUSINESS GATEW	0010000	L22304	DED:6704 GRFLD LSD	0.00	68.82
TOTAL CHECK								0.00	57,760.38
A10102	V226640	01/30/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6031 403B ROTH	0.00	1,475.00
A10102	V226640	01/30/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6041 457B ROTH	0.00	2,847.00
A10102	V226640	01/30/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6040 457B	0.00	6,514.82
A10102	V226640	01/30/25	999160	PLANCONNECT, LLC	0010000	L22311	DED:6030 403B	0.00	14,138.16
TOTAL CHECK								0.00	24,974.98
TOTAL CASH ACCOUNT								0.00	2,179,794.40
TOTAL FUND								0.00	2,931,363.91

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FUND/SCC - 0030000 - PERMANENT IMPROVEMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	0030000270000145	423	ESTIMATE 235726209	0.00	15,040.94
TOTAL CASH ACCOUNT								0.00	15,040.94
TOTAL FUND								0.00	15,040.94

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226490	01/16/25	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	83.98
A10100	226490	01/16/25	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	94.40
A10100	226490	01/16/25	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	108.03
A10100	226490	01/16/25	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	111.78
A10100	226490	01/16/25	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	149.07
A10100	226490	01/16/25	263000	ALFRED NICKLES BAKE	0060000312000041	560	SUPER BLANKET PO SY	0.00	223.61
TOTAL CHECK									770.87
A10100	226507	01/16/25	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	926.06
A10100	226510	01/16/25	654	PAYSCHOOLS	0060000312000041	840	ANNUAL RENTAL OF PA	0.00	1,939.71
A10100	226512	01/16/25	97050	ELECTRICAL APPLIANC	0060000312000041	423	SUPER BLANKET PO SY	0.00	120.00
A10100	226528	01/23/25	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	222.24
A10100	226528	01/23/25	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	238.44
A10100	226528	01/23/25	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	369.36
A10100	226528	01/23/25	145561	HERSHEY'S ICE CREAM	0060000312000041	560	SUPER BLANKET PO SY	0.00	398.16
TOTAL CHECK									1,228.20
A10100	226530	01/23/25	182000	JACKSON COMFORT SYS	0060000312000041	423	REPLACE COMPRESSOR	0.00	2,393.29
A10100	226532	01/23/25	1957	PRAIRIE FARMS DAIRY	0060000312000041	560	SUPER BLANKET PO SY	0.00	689.41
A10100	226532	01/23/25	1957	PRAIRIE FARMS DAIRY	0060000312000041	560	SUPER BLANKET PO SY	0.00	938.79
TOTAL CHECK									1,628.20
A10100	226664	01/30/25	2040	LORI ALAMIN	0060000000000000	R1512	WITHDRAW FS REFUND	0.00	50.50
A10100	226693	01/30/25	45832	COCA COLA	0060000312000041	560	SUPER BLANKET PO SY	0.00	448.25
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	45.98
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	50.61
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	770.52
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	935.42
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,094.15
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,176.56
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,925.73
A10100	V226460	01/16/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	5,572.33
TOTAL CHECK									11,571.30
A10100	V226463	01/16/25	374033	SMITHFOODS INC	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,035.96
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	-126.00
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	97.80
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	559.73
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	641.95
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	752.93
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	880.31
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,532.97
A10100	V226516	01/23/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	3,545.03
TOTAL CHECK									7,884.72

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FUND/SCC - 0060000 - FOOD SERVICE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226522	01/23/25	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	200.00
A10100	V226522	01/23/25	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	200.00
A10100	V226522	01/23/25	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	256.00
A10100	V226522	01/23/25	921	SFR XI HOLDINGS, LL	0060000312000041	560	SUPER BLANKET PO SY	0.00	264.00
TOTAL CHECK								0.00	920.00
A10100	V226650	01/30/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	113.07
A10100	V226650	01/30/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	627.29
A10100	V226650	01/30/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	773.27
A10100	V226650	01/30/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,357.55
A10100	V226650	01/30/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	1,770.56
A10100	V226650	01/30/25	129335	GORDON FOOD SERVICE	0060000312000041	560	SUPER BLANKET PO SY	0.00	4,020.91
TOTAL CHECK								0.00	8,662.65
TOTAL CASH ACCOUNT								0.00	39,579.71
TOTAL FUND								0.00	39,579.71

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FUND/SCC - 0189001 - PSSF - LEDGEVIEW

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226396	01/09/25	53003	KRISTEN COTTRELL	0189001419000100	510	MISC. ITEMS NEEDED	0.00	101.30
A10100	226396	01/09/25	53003	KRISTEN COTTRELL	0189001419000100	510	MISC. ITEMS NEEDED	0.00	174.41
TOTAL CHECK								0.00	275.71
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0189001419000100	510	Kathfly 16 Sets Chr	0.00	164.89
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0189001419000100	510	L'eggs womens L'egg	0.00	8.79
TOTAL CHECK								0.00	173.68
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0189001419000100	510	Marina 3-Inch Blue	0.00	2.09
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0189001419000100	510	Tetra BettaSafe, Aq	0.00	2.09
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0189001419000100	510	Tetra BettaMin worm	0.00	3.20
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0189001419000100	510	Desktop Fish Bowl G	0.00	19.99
TOTAL CHECK								0.00	27.37
TOTAL CASH ACCOUNT								0.00	476.76
TOTAL FUND								0.00	476.76

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FUND/SCC - 0189002 - PSSF - LEE EATON

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226473	01/16/25	1578	YOUNGSTOWN YMCA	0189002419000200	510	CAMP FITCH FOR 6TH	0.00	2,850.00
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0189002419000200	510	Eight O'Clock Coffe	0.00	21.59
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0189002419000200	510	100Pcs Clear Plasti	0.00	41.58
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0189002419000200	510	100Pcs Clear Plasti	0.00	41.58
TOTAL CHECK								0.00	104.75
TOTAL CASH ACCOUNT								0.00	2,954.75
TOTAL FUND								0.00	2,954.75

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FUND/SCC - 0189006 - PSSF-MIDDLE SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	226545	01/23/25	52015	PNC BANK	0189006419000600	510	ICE CREAM SUNDAE FO	0.00	77.41
A10100	226684	01/30/25	371847	THERESA KALEAL	0189006419000600	510	2024-2025 PURCHASE	0.00	57.96
TOTAL CASH ACCOUNT								0.00	135.37
TOTAL FUND								0.00	135.37

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FUND/SCC - 0189707 - PSSF - HIGH SCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226494	01/16/25	306061	PETAL PLACE FLORIST	0189707419000700	882	HS STAFF & VOLUNTEE	0.00	75.00
A10100	226494	01/16/25	306061	PETAL PLACE FLORIST	0189707419000700	882	HS STAFF & VOLUNTEE	0.00	75.00
TOTAL CHECK								0.00	150.00
TOTAL CASH ACCOUNT								0.00	150.00
TOTAL FUND								0.00	150.00

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FUND/SCC - 0189720 - HS OLYMPIAD

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226538	01/23/25	250269	MENTOR PUBLIC SCHOO	0189720419000700	890	HS SCIENCE OLYMPIAD	0.00	90.00
TOTAL CASH ACCOUNT								0.00	90.00
TOTAL FUND								0.00	90.00

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FUND/SCC - 0199200 - FOUND & BD MATCHING GRAN

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226369	01/09/25	1975	SHENANIGANS LLC RAI	0199200113000748	511	INVISIBLE SPRAY 2.0	0.00	119.00
A10100	226384	01/09/25	312053	PLAYHOUSE SQUARE FO	0199200113000750	439	VIRTUAL FIELD TRIP:	0.00	40.00
A10100	226680	01/30/25	312053	PLAYHOUSE SQUARE FO	0199200113000750	439	SOCIAL STUDIES: TIC	0.00	217.00
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0199200111000215	510	BOUBONI 6 Pack Kids	0.00	12.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0199200111000215	510	TAZO Tea Bags Sampl	0.00	22.53
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0199200111000215	510	Dealusy 100 Pack 12	0.00	23.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0199200111000215	510	Reusable Liners for	0.00	8.07
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0199200111000215	510	Kalorik MAXX Digita	0.00	193.66
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	0199200111000215	510	Silicone Spatula Tu	0.00	17.99
TOTAL CHECK								0.00	279.23
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	0199200111000215	510	Elite Gourmet EKT10	0.00	16.99
TOTAL CASH ACCOUNT								0.00	672.22
TOTAL FUND								0.00	672.22

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FUND/SCC - 2009002 - LE STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009002461000200	891	Hot Cocoa Mix, Regu	0.00	13.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009002461000200	891	Brach's Mini Candy	0.00	31.95
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009002461000200	891	Gift Boutique 50 Di	0.00	12.95
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009002461000200	891	Yinkin 150 Pcs Empl	0.00	26.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009002461000200	891	PHIMOTA Christmas P	0.00	14.95
TOTAL CHECK								0.00	100.83
TOTAL CASH ACCOUNT								0.00	100.83
TOTAL FUND								0.00	100.83

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FUND/SCC - 2009006 - MS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	2009006461000600	890	SMALL POINT BREAK T	0.00	17.00
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	2009006461000600	890	MEDIUM POINT BREAK	0.00	51.00
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	2009006461000600	890	LARGE POINT BREAK T	0.00	34.00
TOTAL CHECK								0.00	102.00
A10100	226673	01/30/25	261255	AURA ENTERTAINMENT	2009006461000600	890	DJ AND PHOTO BOOTH	0.00	590.00
TOTAL CASH ACCOUNT								0.00	692.00
TOTAL FUND								0.00	692.00

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FUND/SCC - 2009007 - MS COFFEE CART

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226363	01/09/25	141069	RONALD GURA	2009007430000600	890	ITEMS AND SUPPLIES	0.00	37.53
TOTAL CASH ACCOUNT								0.00	37.53
TOTAL FUND								0.00	37.53

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FUND/SCC - 2009009 - HS ART CLUB/ARTSPACE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226533	01/23/25	2001	USCUTTER	2009009411000700	890	ROLAND CLEAR SSTATA	0.00	78.99
A10100	226533	01/23/25	2001	USCUTTER	2009009411000700	890	SHIPPING	0.00	13.99
TOTAL CHECK								0.00	92.98
TOTAL CASH ACCOUNT								0.00	92.98
TOTAL FUND								0.00	92.98

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FUND/SCC - 2009012 - HS STUDENT COUNCIL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226544	01/23/25	52005	PNC BANK	2009012461000700	890	3 DOZEN DONUTS FALL	0.00	29.97
TOTAL CASH ACCOUNT								0.00	29.97
TOTAL FUND								0.00	29.97

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FUND/SCC - 2009013 - NATIONAL HONOR SOCIETY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	Shipping for Amazon	0.00	3.99
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	TngHui Unisex Matte	0.00	-15.88
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	TngHui Unisex Matte	0.00	15.88
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	TngHui Unisex Matte	0.00	15.88
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	TngHui Unisex Matte	0.00	-15.88
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	TngHui Unisex Matte	0.00	15.88
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	TngHui Unisex Matte	0.00	15.88
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009013414000700	890	Shipping for Amazon	0.00	3.99
TOTAL CHECK								0.00	39.74
TOTAL CASH ACCOUNT								0.00	39.74
TOTAL FUND								0.00	39.74

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FUND/SCC - 2009014 - WORK STUDY CLUB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009014430000700	890	Nestle Coffee mate	0.00	23.39
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	2009014430000700	890	McCafe Premium Roas	0.00	41.37
TOTAL CHECK								0.00	64.76
TOTAL CASH ACCOUNT								0.00	64.76
TOTAL FUND								0.00	64.76

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FUND/SCC - 2009025 - DRAMATICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	2009025411000700	461	PROGRAM PRINTING FO	0.00	227.50
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	2009025411000700	510	T-SHIRT PRINTING FO	0.00	396.00
A10100	226483	01/16/25	210000	KIMPTON PRINTING IN	2009025411000700	510	2XL SHIRT	0.00	13.00
TOTAL CHECK								0.00	636.50
A10100	226498	01/16/25	372599	CHRISTOPHER SIMMONS	2009025411000700	510	CASH ADVANCE FOR SU	0.00	1,250.00
TOTAL CASH ACCOUNT								0.00	1,886.50
TOTAL FUND								0.00	1,886.50

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FUND/SCC - 2009026 - MS DRAMA/PLAY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226475	01/16/25	159145	RYAN D HUTCHERSON	2009026411000600	890	DIRECT ORCHESTRATIO	0.00	900.00
A10100	226488	01/16/25	258122	MR. FUN'S LLC	2009026411000600	890	COSTUMES FOR MIDDLE	0.00	1,047.75
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	xunhuimemory Set of	0.00	49.92
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	ODASDO Lyrical Danc	0.00	23.66
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	ODASDO Lyrical Danc	0.00	59.16
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	ODASDO Lyrical Danc	0.00	23.66
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	Mifoci 20 Pcs Plast	0.00	99.98
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	Ochine Multipurpose	0.00	7.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	Ostrich Feather Dus	0.00	6.49
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	JWTSWLN Womens Vict	0.00	69.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	Shipping for Amazon	0.00	7.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	Shipping for Amazon	0.00	18.19
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	Multipet Canada Goo	0.00	11.39
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	YAKii 13" Decorativ	0.00	20.99
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	WEICHUAN New Sell V	0.00	7.95
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	2009026411000600	890	XRDS Summer Cotton	0.00	13.96
TOTAL CHECK								0.00	421.32
TOTAL CASH ACCOUNT								0.00	2,369.07
TOTAL FUND								0.00	2,369.07

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FUND/SCC - 2009027 - RED CROSS CLUB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226524	01/23/25	12770	AMERICAN RED CROSS	2009027463000700	890	NORDONIA HS RED CRO	0.00	217.00
TOTAL CASH ACCOUNT								0.00	217.00
TOTAL FUND								0.00	217.00

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FUND/SCC - 2009126 - CLASS OF 2025

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	2009126467000700	890	Nispira True HEPA H	0.00	45.98
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	2009126467000700	890	Scotch Heavy Duty S	0.00	19.18
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	2009126467000700	890	World Map Tapestry	0.00	16.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	2009126467000700	890	Y2K BOO World Trave	0.00	9.90
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	2009126467000700	890	4Pcs Travel Theme P	0.00	12.99
A10100	V226654	01/30/25	919	AMAZON CAPITAL SERV	2009126467000700	890	12 Pack 16 inches I	0.00	15.97
TOTAL CHECK								0.00	121.01
TOTAL CASH ACCOUNT								0.00	121.01
TOTAL FUND								0.00	121.01

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FUND/SCC - 2009749 - ENTREPRENEURIAL CLASS/HSA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226477	01/16/25	1622	NHS-ENTREPRENEURSHI	2009749131500700	890	FINAL PAYOUT FOR EN	0.00	937.07
TOTAL CASH ACCOUNT								0.00	937.07
TOTAL FUND								0.00	937.07

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FUND/SCC - 2009758 - LE 6TH GRADE CAMP

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226473	01/16/25	1578	YOUNGSTOWN YMCA	2009758419000200	411	CAMP FITCH FOR 6TH	0.00	20,700.00
TOTAL CASH ACCOUNT								0.00	20,700.00
TOTAL FUND								0.00	20,700.00

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FUND/SCC - 2009760 - LE BOWLING CLUB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226395	01/09/25	451165	WOOTER APPAREL INC.	2009760455200200	890	NORDONIA KNIGHTS BO	0.00	600.00
TOTAL CASH ACCOUNT								0.00	600.00
TOTAL FUND								0.00	600.00

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FUND/SCC - 3009006 - MS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226447	01/14/25	1467	MARIO RIOS	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
A10100	226447	01/14/25	1467	MARIO RIOS	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
TOTAL CHECK									80.00
A10100	226450	01/14/25	257977	MORGAN MONTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
A10100	226450	01/14/25	257977	MORGAN MONTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
TOTAL CHECK									80.00
A10100	226452	01/14/25	441407	WASHINGTON BARBARA	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	226452	01/14/25	441407	WASHINGTON BARBARA	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK									80.00
A10100	226453	01/14/25	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	226453	01/14/25	450498	WILLIAMS CHARLES	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK									80.00
A10100	226573	01/23/25	257977	MORGAN MONTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
A10100	226573	01/23/25	257977	MORGAN MONTE	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
TOTAL CHECK									80.00
A10100	226581	01/23/25	450111	WHITE MICHAEL	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
A10100	226581	01/23/25	450111	WHITE MICHAEL	3009006453200600	410	GIRLS BASKETBALL OF	0.00	40.00
A10100	226581	01/23/25	450111	WHITE MICHAEL	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	226581	01/23/25	450111	WHITE MICHAEL	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK									160.00
A10100	226589	01/23/25	790	DYE TONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	226589	01/23/25	790	DYE TONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK									80.00
A10100	226595	01/29/25	1194	ADKINS NATHAN	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	226595	01/29/25	1194	ADKINS NATHAN	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK									80.00
A10100	226624	01/29/25	790	DYE TONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
A10100	226624	01/29/25	790	DYE TONY	3009006451200600	410	BOYS BASKETBALL OFF	0.00	40.00
TOTAL CHECK									80.00
TOTAL CASH ACCOUNT								0.00	800.00
TOTAL FUND								0.00	800.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	224849 v	09/17/24	1928	TATE JOHNSON	3009007451300700	410	BOYS SOCCER OFFICIA	0.00	-65.00
A10100	226404	01/09/25	81707	ROBERT T ECKENRODE	3009007459000717	410	ATHLETIC DEPT. MILE	0.00	265.32
A10100	226405	01/10/25	1256	GILL GURJEET	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226406	01/10/25	1260	STANBACK KEN	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226407	01/10/25	145610	RICHARD C. CALL	3009007459000717	410	ATHLETICS - KEYCHAI	0.00	995.00
A10100	226408	01/10/25	1555	MASSEY DARRELL	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226409	01/10/25	156387	HOPKINS DENERIS	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226410	01/10/25	1567	PRESTON BROOKE	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226411	01/10/25	1570	PETERSON JARET	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226412	01/10/25	1600	GOOSMANN TOM	3009007455800700	410	SWIMMING - OFFICIAL	0.00	75.00
A10100	226413	01/10/25	1627	ANNICHINE MARK	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226414	01/10/25	1645	AMY E. DAILEY	3009007451200700	410	BOYS BASKETBALL - N	0.00	180.00
A10100	226415	01/10/25	1928	TATE JOHNSON	3009007451300700	410	BOYS SOCCER OFFICIA	0.00	65.00
A10100	226416	01/10/25	195016	JONES MARCUS	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226417	01/10/25	2027	TODD LUECKE	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226418	01/10/25	2028	CONNOR SCHOENFELD	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226419	01/10/25	2029	GLENN YOUNKIN	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226421	01/10/25	280024	OATCCC	3009007459000717	410	TRACK - OATCC TRACK	0.00	720.00
A10100	226422	01/10/25	326183	RAHEL CHRISTOPHER	3009007451700700	410	ICE HOCKEY - OFFICI	0.00	100.00
A10100	226423	01/10/25	355880	BRODAR KEVIN	3009007451700700	410	ICE HOCKEY - OFFICI	0.00	100.00
A10100	226424	01/10/25	381175	TAVANELLO MARK	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226425	01/10/25	381591	THOMPSON RANDY	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226425 v	01/10/25	381591	THOMPSON RANDY	3009007453200700	410	GIRLS BASKETBALL -	0.00	-90.00
TOTAL CHECK								0.00	0.00
A10100	226426	01/10/25	387574	TREADWAY BRUCE	3009007455800700	890	SWIMMING - ASSIGNOR	0.00	129.00
A10100	226427	01/10/25	39515	BURNS BRANDEN	3009007455800700	410	SWIMMING - OFFICIAL	0.00	75.00
A10100	226428	01/10/25	430006	VINCE BRYAN	3009007451200700	410	BOYS BASKETBALL - N	0.00	180.00

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A10100	226429	01/10/25	450305	WHEELER DWIGHT	3009007451700700	410	ICE HOCEKY - NON -E	0.00	135.00
A10100	226430	01/10/25	488	JANIGA BRYAN	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226431	01/10/25	505	MATTHIAS BRUCE	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226432	01/10/25	81755	EDELBURG BILL	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226433	01/10/25	91	SZMIGIELSKI BENJAMI	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226448	01/14/25	2031	MADISON LOCAL BOARD	3009007452800700	890	WRESTLING - LADY RA	0.00	135.00
A10100	226451	01/14/25	381592	THOMPSON RICK	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226454	01/14/25	875	FAST (FIRESTONE AKR	3009007455800700	890	SWIMMING - NORTHEAS	0.00	320.00
A10100	226548	01/23/25	1097	HAWK DANIEL	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226549	01/23/25	1194	ADKINS NATHAN	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226550	01/23/25	121	SANTIAGO JUSTO	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226551	01/23/25	1228	HAYHURST STEVE	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226552	01/23/25	1236	SCHEINER JULIE	3009007459000717	410	MISC. EXPENSES FOR	0.00	95.00
A10100	226553	01/23/25	135040	JEFF GRZYBOWSKI	3009007453200700	410	GIRLS BASKETBALL -	0.00	115.00
A10100	226554	01/23/25	1568	SCHULLER JOHN	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226555	01/23/25	1611	SHULA CHRISTY	3009007459000717	410	MISC. EXPENSES FOR	0.00	95.00
A10100	226556	01/23/25	1645	AMY E. DAILEY	3009007451200700	410	BOYS BASKETBALL - N	0.00	180.00
A10100	226557	01/23/25	195016	JONES MARCUS	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226558	01/23/25	2014	ELIJAH MALLAHAN	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226559	01/23/25	2015	BRYANT BERRY	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226560	01/23/25	2018	JOHN METZGER II	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226561	01/23/25	2030	AIDEN HANSEN	3009007451700700	410	ICE HOCKEY - OFFICI	0.00	100.00
A10100	226562	01/23/25	2034	BRANDON FERGUSON	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226563	01/23/25	2035	SHANNON L SNARE	3009007459000717	410	MISC. EXPENSES FOR	0.00	95.00
A10100	226564	01/23/25	2036	MICHELE L FRANKFORD	3009007459000717	410	MISC. EXPENSES FOR	0.00	85.64
A10100	226564	01/23/25	2036	MICHELE L FRANKFORD	3009007459000717	410	MISC. EXPENSES FOR	0.00	9.36

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TOTAL CHECK								0.00	95.00
A10100	226565	01/23/25	2037	JUSTIN KAZMIERCZAK	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226566	01/23/25	2038	ANTONIE DUNKLIN	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226567	01/23/25	2041	DOUGLAS STERN	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00
A10100	226568	01/23/25	2042	DEVON ELLERSON	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226569	01/23/25	2043	MICHAEL CLARK	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226570	01/23/25	2044	JAMES DOD	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226571	01/23/25	221711	MAURICE LAW	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226572	01/23/25	22568	BAUCCO NICK	3009007455800700	410	SWIMMING - OFFICIAL	0.00	125.00
A10100	226573	01/23/25	257977	MORGAN MONTE	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226573	01/23/25	257977	MORGAN MONTE	3009007453200700	410	GIRLS BASKETBALL -	0.00	25.00
TOTAL CHECK								0.00	75.00
A10100	226574	01/23/25	257978	MOG RICHARD	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226575	01/23/25	278076	NORTH ROYALTON CITY	3009007452700700	890	TRACK - ROYALTON RE	0.00	325.00
A10100	226576	01/23/25	353039	ROBERTS MARKITA	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226577	01/23/25	355880	BRODAR KEVIN	3009007451700700	410	ICE HOCKEY - OFFICI	0.00	100.00
A10100	226578	01/23/25	39580	BUTLER JENNIFER	3009007455800700	410	SWIMMING - OFFICIAL	0.00	125.00
A10100	226579	01/23/25	430006	VINCE BRYAN	3009007451200700	410	BOYS BASKETBALL - N	0.00	180.00
A10100	226582	01/23/25	450115	WHITE TOM	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226583	01/23/25	450305	WHEELER DWIGHT	3009007451700700	410	ICE HOCEKY - NON -E	0.00	135.00
A10100	226584	01/23/25	450495	WILLIAMS BRIAN	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226585	01/23/25	498	RAMBO SARAH	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226586	01/23/25	505	MATTHIAS BRUCE	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226587	01/23/25	50546	COPLEY-FAIRLAWN CIT	3009007455200700	890	BOWLING - COPELY TO	0.00	200.00
A10100	226588	01/23/25	66918	DERRIT THOMAS	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226590	01/23/25	858	TALBERT CYNTHIA	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00
A10100	226591	01/23/25	97399	JOYCE TED	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT	
A10100	226594	01/29/25	1093	CLAPPER ALEX	3009007451200700	410	BOYS BASKETBALL - N	0.00	180.00	
A10100	226596	01/29/25	119536	GCHSHL	3009007451700700	890	HOCKEY DUES FOR THE	0.00	750.00	
A10100	226597	01/29/25	120	LOCOCO GINA	3009007451700700	410	ICE HOCEKY - NON -E	0.00	135.00	
A10100	226598	01/29/25	1244	ROBERTS JR BRIAN	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00	
A10100	226599	01/29/25	1245	LOVELACE ANTONIO	3009007451200700	410	BOYS BASKETBALL - O	0.00	95.00	
A10100	226600	01/29/25	1548	CHAITOFF CARY	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00	
A10100	226601	01/29/25	1568	SCHULLER JOHN	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00	
A10100	226602	01/29/25	1600	GOOSMANN TOM	3009007455800700	410	SWIMMING - OFFICIAL	0.00	100.00	
A10100	226603	01/29/25	1989	PATRICK MCGLONE	3009007451200700	410	BOYS BASKETBALL - O	0.00	50.00	
A10100	226604	01/29/25	2041	DOUGLAS STERN	3009007451200700	410	BOYS BASKETBALL - O	0.00	50.00	
A10100	226605	01/29/25	2045	JESSE SMITH	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00	
A10100	226606	01/29/25	2046	VINCENT YEE	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00	
A10100	226607	01/29/25	205796	KELLER GENE	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00	
A10100	226610	01/29/25	2131	ADLER TEAM SPORTS	3009007451700700	890	HOCKEY - UNIFORMS F	0.00	2,970.00	
A10100	226610	01/29/25	2131	ADLER TEAM SPORTS	3009007451700700	890	AWAY JERSEYS	0.00	2,970.00	
A10100	226610	01/29/25	2131	ADLER TEAM SPORTS	3009007451700700	890	HOME & AWAY SOCKS	0.00	2,040.00	
TOTAL CHECK									0.00	7,980.00
A10100	226611	01/29/25	242905	MACER RICHARD	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00	
A10100	226612	01/29/25	25968	BLAKE NATHAN	3009007453200700	410	GIRLS BASKETBALL -	0.00	90.00	
A10100	226613	01/29/25	306061	PETAL PLACE FLORIST	3009007455800700	890	SWIM SENIOR NIGHT	0.00	44.00	
A10100	226613	01/29/25	306061	PETAL PLACE FLORIST	3009007455800700	890	BOUQUETS	0.00	36.00	
TOTAL CHECK									0.00	80.00
A10100	226614	01/29/25	326183	RAHEL CHRISTOPHER	3009007451700700	410	ICE HOCKEY - OFFICI	0.00	100.00	
A10100	226615	01/29/25	355880	BRODAR KEVIN	3009007451700700	410	ICE HOCKEY - OFFICI	0.00	100.00	
A10100	226616	01/29/25	378079	STARKS BOBBY	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00	
A10100	226617	01/29/25	39515	BURNS BRANDEN	3009007455800700	410	SWIMMING - OFFICIAL	0.00	100.00	
A10100	226618	01/29/25	42251	CANTON CITY SCHOOLS	3009007455800700	890	SWIMMING & DIVING -	0.00	140.00	
A10100	226619	01/29/25	442	MATT NEWRONES	3009007451200700	410	BOYS BASKETBALL - N	0.00	180.00	

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FUND/SCC - 3009007 - HS ATHLETICS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226620	01/29/25	450111	WHITE MICHAEL	3009007453200700	410	GIRLS BASKETBALL -	0.00	50.00
A10100	226621	01/29/25	471	SAM MCKINNEY	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	226622	01/29/25	505	MATTHIAS BRUCE	3009007451200700	410	BOYS BASKETBALL - O	0.00	90.00
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	3009007459000717	410	Avery Clean Edge Pr	0.00	24.12
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	3009007459000717	410	Post-it Super Stick	0.00	10.42
A10100	V226361	01/09/25	919	AMAZON CAPITAL SERV	3009007459000717	410	Colarr 10 Pack 1000	0.00	9.99
TOTAL CHECK								0.00	44.53
A10100	V226592	01/23/25	1233	PATRICK RILEY	3009007459000717	410	BASEBALL - OHSBCA S	0.00	390.00
TOTAL CASH ACCOUNT								0.00	20,448.85
TOTAL FUND								0.00	20,448.85

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FUND/SCC - 3009709 - HS BOYS TRACK-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226449	01/14/25	206005	KENT STATE UNIVERSI	3009709452700700	890	TRACK MEET AT KSU -	0.00	585.00
A10100	226608	01/29/25	206005	KENT STATE UNIVERSI	3009709452700700	890	INDOOR TRACK - MEET	0.00	555.00
TOTAL CASH ACCOUNT								0.00	1,140.00
TOTAL FUND								0.00	1,140.00

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FUND/SCC - 3009710 - HS WRESTLING-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226580	01/23/25	441260	HAROLD JASON WALTER	3009710452800700	890	WRESTLING - VINCENT	0.00	835.14
A10100	226580	01/23/25	441260	HAROLD JASON WALTER	3009710452800700	890	WRESTLING - VERMILL	0.00	10.00
TOTAL CHECK								0.00	845.14
TOTAL CASH ACCOUNT								0.00	845.14
TOTAL FUND								0.00	845.14

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FUND/SCC - 3009711 - HS GIRLS BBALL-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226623	01/29/25	577299	CUSTOM SHIRTS SPORT	3009711453200700	890	GIRLS BASKETBALL -	0.00	245.00
TOTAL CASH ACCOUNT								0.00	245.00
TOTAL FUND								0.00	245.00

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FUND/SCC - 3009716 - HS CHEERLEADERS-ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	226609	01/29/25	210000	KIMPTON PRINTING IN	3009716455300700	890	CHEER - M SENIOR NIG	0.00	147.00
A10100	226609	01/29/25	210000	KIMPTON PRINTING IN	3009716455300700	890	TEAM SHIRTS	0.00	240.00
TOTAL CHECK								0.00	387.00
TOTAL CASH ACCOUNT								0.00	387.00
TOTAL FUND								0.00	387.00

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FUND/SCC - 3009720 - HS - GIRLS GOLF ADD'L

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	3009720454400700	890	adidas women's Stan	0.00	65.00
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	3009720454400700	890	adidas women's Stan	0.00	102.30
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	3009720454400700	890	adidas women's Stan	0.00	42.68
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	3009720454400700	890	adidas women's Stan	0.00	158.32
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	3009720454400700	890	adidas women's Stan	0.00	325.00
A10100	V226467	01/16/25	919	AMAZON CAPITAL SERV	3009720454400700	890	adidas women's Stan	0.00	112.24
TOTAL CHECK								0.00	805.54
TOTAL CASH ACCOUNT								0.00	805.54
TOTAL FUND								0.00	805.54

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FUND/SCC - 3009721 - BOWLING - ADDITIONAL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A10100	226420	01/10/25	278131	NORTH WOODS LANES	3009721455200700	890	BOWLING - LANE RENT	0.00	1,800.00
A10100	226420	01/10/25	278131	NORTH WOODS LANES	3009721455200700	890	BOWLING - JV TOURNA	0.00	510.00
TOTAL CHECK								0.00	2,310.00
TOTAL CASH ACCOUNT								0.00	2,310.00
TOTAL FUND								0.00	2,310.00

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FUND/SCC - 3009745 - HS YEARBOOK

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226399	01/09/25	637	BUCKASSY INC. DBA T	3009745468000700	890	PIZZA FOR YEARBOOK	0.00	70.45
TOTAL CASH ACCOUNT								0.00	70.45
TOTAL FUND								0.00	70.45

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FUND/SCC - 3009756 - ROBOTICS CLUB

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226481	01/16/25	1948	WESTCOAST PRODUCTS	3009756460000700	890	SEE ATTACHED LIST F	0.00	639.21
A10100	226481	01/16/25	1948	WESTCOAST PRODUCTS	3009756460000700	890	SHIPPING/HANDLING	0.00	127.84
TOTAL CHECK								0.00	767.05
TOTAL CASH ACCOUNT								0.00	767.05
TOTAL FUND								0.00	767.05

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FUND/SCC - 4999925 - FY25 PARENT MENTOR GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	V226653	01/30/25	1859	AMBER MARIE VOJTUSH	4999925217000000	419	STIPEND FOR 2024-25	0.00	2,450.00
TOTAL CASH ACCOUNT								0.00	2,450.00
TOTAL FUND								0.00	2,450.00

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FUND/SCC - 5169925 - FY25 IDEA-B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226372	01/09/25	22866	BELLEFAIRE JCB-MONA	5169925124900000	410	TUITION FOR THE ACA	0.00	24,507.00
A10100	226397	01/09/25	580	FOOTPRINTS CENTER F	5169925124900000	410	TUITION FOR ONE DIS	0.00	5,280.00
A10100	226482	01/16/25	206355	KIDSLINK NEUROBEHAV	5169925124900000	410	2024-25 ACADEMIC TU	0.00	7,916.67
A10100	226489	01/16/25	262241	SUMMIT EDUCATIONAL	5169925124900000	410	SIGN LANGUAGE INTER	0.00	3,299.14
A10100	226500	01/16/25	376377	SOLUTIONS BEHAVIORA	5169925124900000	410	TUITION FOR ONE ELE	0.00	4,100.00
A10100	226527	01/23/25	142171	HARBOR EDUCATION SE	5169925124900000	410	TUITION FOR THE REM	0.00	7,200.00
A10100	226527	01/23/25	142171	HARBOR EDUCATION SE	5169925124900000	410	TUITION FOR THE 24/	0.00	-4,000.00
A10100	226527	01/23/25	142171	HARBOR EDUCATION SE	5169925124900000	410	TUITION FOR THE 24/	0.00	21,600.00
TOTAL CHECK								0.00	24,800.00
A10100	226547	01/23/25	82870	EDUCATION ALTERNATI	5169925124900000	410	TUITION FOR THE 24/	0.00	5,160.00
A10100	226675	01/30/25	262241	SUMMIT EDUCATIONAL	5169925124900000	410	2024-25 KIDS FIRST	0.00	30,000.00
A10100	226695	01/30/25	580	FOOTPRINTS CENTER F	5169925124900000	410	TUITION FOR ONE DIS	0.00	4,344.00
A10100	V226459	01/16/25	1268	WINGS OF CHANGE THE	5169925124900000	410	AIDE SERVICE CHARGE	0.00	3,024.00
A10100	V226515	01/23/25	1268	WINGS OF CHANGE THE	5169925124900000	410	TUITION FOR THE 24/	0.00	10,500.00
TOTAL CASH ACCOUNT								0.00	122,930.81
TOTAL FUND								0.00	122,930.81

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FUND/SCC - 5729925 - FY25 TITLE I

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A10100	226489	01/16/25	262241	SUMMIT EDUCATIONAL	5729925111000000	410	COST FOR TITLE ONE	0.00	17,163.24
TOTAL CASH ACCOUNT								0.00	17,163.24
TOTAL FUND								0.00	17,163.24
TOTAL REPORT								0.00	3,188,715.20

COLLATERAL SUFFICIENCY ANALYSIS REPORT

[Info](#)

FILTERS

Business Date:


Financial Institution:

Pool:

Bank Profile

Bank Name: [The Huntington National Bank](#)
FDIC Certificate #: 6560

State Collateral Floor: 50.00%

TOS Cushion: 0.00%

Economic Monitoring Floor: 35.00%

Bank Monitoring Floor: 0.00%

Total Floor: 85.00%

Bank / Pool Collateral Summary

Collateral Trustee	Market Value	+	Accrued Interest	=	Collateral Value
TOS TRUST VAULT	\$150,000,000.00		\$0.00		\$150,000,000.00
Federal Reserve Bank OPCS	\$2,786,402,138.08		\$7,086,474.02		\$2,793,488,612.10
Total Collateral Value:					\$2,943,488,612.10

Bank / Pool Balance Summary

Account Type	Principal	+	Accrued Interest	=	Total Balance
Demand Deposit Accounts (DDA)	\$2,425,924,188.66		\$0.00		\$2,425,924,188.66
Time & Savings Accounts (T&S)	\$293,568,570.96		\$134,111.49		\$293,702,682.45
Total Bank Balance:					\$2,719,626,871.11

Account Type	# TINs	# Accounts
Demand Deposit Accounts	865	2379
Time & Savings Accounts	212	354
Total	1077	2733

Collateral Sufficiency Analysis Summary

Demand Deposit Accounts	Amount	Time & Savings Accounts	Amount	Pool Totals
Total Balance:	\$2,425,924,188.66	Total Balance:	\$293,702,682.45	\$2,719,626,871.11
Less Total Proxy FDIC Coverage:	-\$160,868,525.65	Less Total Proxy FDIC Coverage:	-\$28,875,492.28	-\$189,744,017.93
Uninsured Balance:*	\$2,265,055,704.01	Uninsured Balance:*	\$264,827,209.67	\$2,529,882,913.68
State Collateral Requirement:	\$2,044,577,569.99	State Collateral Requirement:	\$244,215,322.77	\$2,288,792,892.76
Economic Monitoring Requirement:	\$832.65	Economic Monitoring Requirement:	\$123.90	\$956.55
Bank Monitoring Requirement:	\$0.00	Bank Monitoring Requirement:	\$0.00	\$0.00
State Collateral Cushion Requirement:	\$0.00	State Collateral Cushion Requirement:	\$0.00	\$0.00
Total Balance Collateral Requirement:	\$2,044,578,402.64	Total Balance Collateral Requirement:	\$244,215,446.67	\$2,288,793,849.31

Pool	Total	% of Uninsured Balance
Uninsured Balance:*	\$2,529,882,913.68	100.00%
Collateral Requirement:	\$2,288,793,849.31	90.47%
Collateral Value:	\$2,943,488,612.10	116.35%
Collateral Excess:	\$654,694,762.79	

*When a PU has an account with a negative balance, the non-FDIC insured balance of the other accounts of this PU will be calculated using the negative balance of the overdrawn account. However the allocation of the overdrawn balance to the other PU accounts is not currently displayed in the report.

Reduction	Positions Eliminated	Estimated Savings	Notes	Impact
Busing to State Minimums	N/A	\$500,000	Eliminate high school busing (including private high schools) and provide K-8 busing only for students living 2 or more miles from school.	Elimination of transportation eligibility for over 2,000 students.
TOTAL SAVINGS	0.0	500,000	Bussing to be reevaluated based on levy outcome.	